

# UNITED STATES NUCLEAR REGULATORY COMMISSION REGION IV 611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-8064

March 4, 2002

R. T. Ridenoure
Division Manager - Nuclear Operations
Omaha Public Power District
Fort Calhoun Station FC-2-4 Adm.
P.O. Box 550
Fort Calhoun, Nebraska 68023-0550

SUBJECT: ANNUAL ASSESSMENT - FORT CALHOUN STATION (REPORT 50-285/02-01)

Dear Mr. Ridenoure:

On February 12, 2002, the NRC staff completed its end-of-cycle plant performance assessment of Fort Calhoun Station. The end-of-cycle review for Fort Calhoun Station involved the participation of all technical divisions in evaluating performance indicators for the most recent quarter and inspection results for the period from April 1 through December 31, 2001. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility. This will provide you an opportunity to prepare for these inspections and to inform us of any planned inspections which may conflict with your plant activities.

As discussed in our previous annual assessment letter, dated May 29, 2001, this inspection and assessment cycle consisted of three quarters (i.e., the second, third, and fourth quarters of Calendar Year 2001) instead of the usual four quarters. This change was implemented in order to align the inspection and assessment cycle with the calender year beginning on January 1, 2002.

Overall, Fort Calhoun Station operated in a manner that preserved public health and safety, and fully met all cornerstone objectives. Plant performance for the most recent quarter, as well as the first two quarters of the assessment cycle, was within the Licensee Response Column of the NRC's Action Matrix. This is based on all inspection findings being classified as having very low safety significance (Green) and all performance indicators indicating performance at a level requiring no additional NRC oversight (Green). Normally, we would plan to conduct only baseline inspections at your facility through December 28, 2002; however, in response to your submission for an extension of the operating license, additional inspection, as specified in Manual Chapter 2516, will be conducted. The schedule for these inspections will be communicated to you in separate correspondence. In addition, we plan to conduct Temporary Instruction 2515/145, "Circumferential Cracking of Reactor Pressure Vessel Head Penetration Nozzles (NRC Bulletin 2001-01)."

Immediately following the terrorist attacks on the World Trade Center and the Pentagon, the NRC issued safeguards advisories recommending that nuclear power plant licensees go to the highest level of security, and all promptly did so. With continued uncertainty about the possibility of additional terrorist activities, the Nation's nuclear power plants, including Fort

Calhoun Station, remain at a high level of security. On February 25, 2002, the NRC issued an Order to all nuclear power plant licensees, requiring them to take certain additional interim compensatory measures to address the generalized high-level threat environment. These additional compensatory requirements will provide the NRC with reasonable assurance that public health and safety and the common defense and security continue to be adequately protected in the current generalized high-level threat environment. These requirements will remain in effect pending notification from the Commission that a significant change in the threat environment occurs or until the Commission determines that other changes are needed following a more comprehensive re-evaluation of current safeguards and security programs. To date we have monitored Omaha Public Power District's actions in response to the terrorist attacks through a series of audits. With the issuance of the Order, we will evaluate Omaha Public Power District's compliance with these interim requirements.

The enclosed inspection plan details the inspections scheduled through March 31, 2003. The inspection plan is provided to minimize the resource impact on your staff and to allow for scheduling conflicts and personnel availability to be resolved in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The last 6 months of the inspection plan are tentative and may be revised at the Midcycle Review meeting.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at 817-860-8144 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

Kriss M. Kennedy, Chief Project Branch C Division of Reactor Projects

Docket: 50-285 License: DPR-40

Enclosure:

Fort Calhoun Station Inspection/Activity Plan cc w/enclosure:
Mark T. Frans, Manager
Nuclear Licensing
Omaha Public Power District
Fort Calhoun Station FC-2-4 Adm.
P.O. Box 550
Fort Calhoun, Nebraska 68023-0550

James W. Chase, Division Manager Nuclear Assessments Fort Calhoun Station P.O. Box 550 Fort Calhoun, Nebraska 68023-0550

David J. Bannister, Manager - Fort Calhoun Station Omaha Public Power District Fort Calhoun Station FC-1-1 Plant P.O. Box 550 Fort Calhoun, Nebraska 68023-0550

James R. Curtiss Winston & Strawn 1400 L. Street, N.W. Washington, D.C. 20005-3502

## Chairman

Washington County Board of Supervisors Washington County Courthouse P.O. Box 466 Blair, Nebraska 68008

Sue Semerena, Section Administrator Nebraska Health and Human Services System Division of Public Health Assurance Consumer Services Section 301 Centennial Mall, South P.O. Box 95007 Lincoln, Nebraska 68509-5007

Timothy F. Dunning, Sheriff Douglas County Hall of Justice 17th and Farnam Omaha, Nebraska 68102 Kathleen McAllistar, Chairman Douglas County Board of Commissioners Civic Center 1819 Farnam Omaha, Nebraska 68183

Steve Lee, Director Douglas County E M Civic Center EOC, Room 114 Omaha, Nebraska 68183

Todd Babor Civil Defense Director Harrison County 111 South 1st Avenue Logan, Iowa 51546-1305

Terry Baxter, Sheriff Harrison County Sheriff's Department Logan, Iowa 51546

Bob Smith, Chairman Harrison County Board of Supervsiors Court House Logan, Iowa 51546

James Long, Mayor City of Missouri Valley City Hall 223 E. Erie Missouri Valley, Iowa 51555

Terry Hummel
Emergency Management Coordinator
Pottawattamie County
227 S. 6th Street, Court House
Council Bluffs, Iowa 51501

Delbert King, Chairman
Pottawattamie County Board of
Supervisors
227 South 6th Street
Council Bluffs, Iowa 51501

Bill Pook, Civil Defense Director Region 5/6 Washington County Courthouse P.O. Box 466 Blair, Nebraska 68008

Mike Robinson, Sheriff Washington County Courthouse 1535 Culfax Blair, Nebraska 68008

Jim Realph, President Blair City Council 218 S. 16th Street Blair, Nebraska 68008

Michael Mines, Mayor City of Blair 218 South 16th Street Blair, Nebraska 68008

Larry Halford, Mayor City of Fort Calhoun P.O. Box 448 Fort Calhoun, Nebraska 68023

Paul Oestmann, President Fort Calhoun City Council P.O. Box 448 Fort Calhoun, Nebraska 68023

Bill Pook Civil Defense Director Region 5/6 435 N. Park Avenue, Room B101 Fremont, Nebraska 68025

Dick Hainje, Regional Director Federal Emergency Management Agency Region VII 2323 Grand Blvd., Suite 900 Kansas City, Missouri 64108-2670 Dianne Manns, Chairman Departement of Commerce Utilities Division Iowa Utilities Board 350 Maples Street Des Moines, Iowa 50319

Donald A. Flater, Chief Bureau of Environmental Health, 5th floor lowa Department of Public Health 401 SW 7th, Suite D Des Moines, Iowa 50309

Ronald A. Kucera, Deputy Director for Public Policy Department of Natural Resources 205 Jefferson Street Jefferson City, Missouri 65102

Gary McNutt, Deputy Director Section for Environmental Public Health P.O. Box 570 Jefferson City, Missouri 65102

Jerry Uhlmann, Director State Emergency Management Agency P.O. Box 116 Jefferson City, Missouri 65102

Cecil L. Wright, Executive Director Missouri Public Service Commission 301 W. High P.O. Box 360 Jefferson City, Missouri 65102

Robert Leopold, State Liaison Officer Nebraska Health and Human Services Department of Regulation and Licensure Assurance 301 Centennial Mall, South P.O. Box 95007 Lincoln, Nebraska 68509-5007 Electronic distribution by RIV:

Regional Administrator (EWM)

DRP Director (KEB)

DRS Director (ATH)

Senior Resident Inspector (WCW)

Branch Chief, DRP/C (KMK)

Senior Project Engineer, DRP/C (vacant)

Staff Chief, DRP/TSS (PHH)

RITS Coordinator (NBH)

Jim Isom, Pilot Plant Program (JAI)

### RidsNrrDipmLipb

B. Henderson, PAO (BWH)

W. A. Maier, RSLO (WAM)

C. J. Gordon (CJG)

DRS Branch Chiefs (GMG, ATG, CSM)

W. D. Travers, EDO (WDT)

M. Johnson, Chief, NRR/DIPM/IIPB (MRJ1)

R. K. Frahm, PPR Program Manager, NRR/DIPM/IIPB (RKF)

B. A. Boger, Associate Dir. for Inspection and Programs (BAB2)

B. W. Sheron, Associate Dir. for Project Licensing and Technical Analysis (BWS)

J. Shea, Chief, Regional Operations Staff, OEDO (JWS1)

S. Richards, NRR Project Director (SAR)

S. Dembek, Chief, Section 2, NRR/DLPM (SXD)

R. Wharton, NRR Project Manager (LRW)

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RIV:C:DRP/C	D:DRS	D:DRP	For signature	
KMKennedy;df	ATHowell	KEBrockman	KMKennedy	
/RA/	/RA/	/RA/	/RA/	
For review	2/27/02	3/4/02	3/4/02	

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# **Fort Calhoun** Inspection / Activity Plan 03/01/2002 - 03/30/2003

Report 22

Unit			No. of Staff	Planne	d Dates	Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	EMB - SSD	&PCI	6			
1	IP 7111121	Safety System Design and Performance Capability		02/25/2002	03/01/2002	Baseline Inspections
	EMB - HEA	1				
1	IP 7111107B	Heat Sink Performance		02/25/2002	03/01/2002	Baseline Inspections
	RP-2 - ALAF	RA	1			
1	IP 7112102	ALARA Planning and Controls		04/08/2002	04/12/2002	Baseline Inspections
		15/145, VHP INSPECTIONS	1			
1	IP 2515/145	Circumferential Cracking of Reactor Pressure Vessel Head Penetration Nozzles (NRC Bulletin		05/04/2002	06/01/2002	Safety Issues
	_	SA AND PIV	2			
1	IP 7112101	Access Control to Radiologically Significant Areas		05/13/2002	05/17/2002	Baseline Inspections
1	IP 71151	Performance Indicator Verification		05/13/2002	05/17/2002	Baseline Inspections
	EMB - ISI		1			
1	IP 7111108	Inservice Inspection Activities		05/20/2002	05/24/2002	Baseline Inspections
1	IP 7111108	Inservice Inspection Activities		05/27/2002	05/31/2002	Baseline Inspections
		AL EXAM PREP WEEK	2			
1	X02230	FT. CALHOUN INITIAL EXAM (09/02)		08/26/2002	08/30/2002	Not Applicable
		AL EXAM	3	//		
1	X02230	FT. CALHOUN INITIAL EXAM (09/02)		09/09/2002	09/13/2002	Not Applicable
		EAM INSPECTION PUBLIC	4		//	
1	IP 7112103	Radiation Monitoring Instrumentation		09/16/2002	09/20/2002	Baseline Inspections
1	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		09/16/2002	09/20/2002	Baseline Inspections
1	IP 7112202	Radioactive Material Processing and Transportation		09/16/2002	09/20/2002	Baseline Inspections
1	IP 7112203	Radiological Environmental Monitoring Program		09/16/2002	09/20/2002	Baseline Inspections
		UAL INSPECTION	2			
1	IP 7111111B	Licensed Operator Requalification		09/23/2002	09/27/2002	Baseline Inspections
		ROGRAM BASELINE INSPECTION	1			
1	IP 7111402	Alert and Notification System Testing		09/30/2002	10/04/2002	Baseline Inspections
1	IP 7111403	Emergency Response Organization Augmentation Testing		09/30/2002	10/04/2002	Baseline Inspections
1	IP 7111404	Emergency Action Level and Emergency Plan Changes		09/30/2002	10/04/2002	Baseline Inspections
1	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		09/30/2002	10/04/2002	Baseline Inspections
1	IP 71151	Performance Indicator Verification		09/30/2002	10/04/2002	Baseline Inspections
		ESS AUTH/CONTROL, SEC PLAN AND PIV	1			
1	IP 7113001	Access Authorization Program (Behavior Observation Only)		10/07/2002	10/11/2002	Baseline Inspections
1	IP 7113002	Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorization		10/07/2002	10/11/2002	Baseline Inspections

This report does not include INPO and OUTAGE activities.

This report shows only on-site and announced inspection procedures.

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Report 22

Unit			No. of Staff	Planned Dates		Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	PSB-S1 - ACCE	SS AUTH/CONTROL, SEC PLAN AND PIV	1			
1	IP 7113004	Security Plan Changes		10/07/2002	10/11/2002	Baseline Inspections
1	IP 71151	Performance Indicator Verification		10/07/2002	10/11/2002	Baseline Inspections
	RP-3 - ALAR	A	1			
1	IP 7112102	ALARA Planning and Controls		11/04/2002	11/08/2002	Baseline Inspections
	EMB - TRIENNIAL FP					
1	IP 7111105T	Fire Protection		12/02/2002	12/06/2002	Baseline Inspections
1	IP 7111105T	Fire Protection		12/16/2002	12/20/2002	Baseline Inspections
	EMB - BIENN	NIAL MR INSPECTION	1			
1	IP 7111112B	Maintenance Rule Implementation		01/13/2003	01/17/2003	Baseline Inspections
	EMB - PERM	IANENT MODS	2			
1	IP 7111117B	Permanent Plant Modifications		03/10/2003	03/14/2003	Baseline Inspections
	RP-4 - ALAR	A(4)	1			
1	IP 7112102	ALARA Planning and Controls		03/17/2003	03/21/2003	Baseline Inspections