

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION IV 611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-4005

August 30, 2005

R. T. Ridenoure Vice President Omaha Public Power District Fort Calhoun Station FC-2-4 Adm. P.O. Box 550 Fort Calhoun, NE 68023-0550

SUBJECT: MIDCYCLE PERFORMANCE REVIEW AND INSPECTION PLAN -FORT CALHOUN STATION

Dear Mr. Ridenoure:

On August 4, 2005, the NRC staff completed its performance review of the Fort Calhoun Station for the first half of the calendar year 2005 assessment cycle. Our technical staff reviewed performance indicators (PIs) for the most recent quarter and inspection results over the previous 12 months. 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 in order for you to inform us of any planned inspections that may conflict with your plant activities.

This performance review and enclosed inspection plan do not include physical protection information. A separate letter designated and marked as "Exempt from Public Disclosure in Accordance with 10 CFR 2.390" will include the physical protection review and resultant inspection plan.

Plant performance for the most recent quarter was within the Regulatory Response column of the NRC's Action Matrix based on a finding of low to moderate safety significance (White) in the Mitigating Systems Cornerstone involving the emergency diesel generator. This finding also resulted in the Emergency AC Power System Unavailability PI being White. This finding occurred when Diesel Generator 2 was unavailable for approximately 28 days due to an undetected fuse failure. This fuse failure prevented the diesel generator from achieving rated voltage during testing on August 18, 2004. Analysis of the failure determined the fuse had actually failed during testing on July 21, 2004. A supplemental inspection was conducted in accordance with Inspection Procedure 95001, "Inspection for One or Two White Inputs in a Strategic Performance Area," and was completed in June 2005. That inspection concluded that your staff had performed a comprehensive evaluation of the circumstances related to the emergency diesel generator failure and appropriate corrective actions were taken to address the root and contributing causes associated with the failure.

The enclosed inspection plan details the inspections, except those related to physical protection, scheduled through March 31, 2007. In addition to the baseline inspection program, we also plan to conduct Inspection Procedure 50001, "Steam Generator Replacement

Omaha Public Power District

- 2 -

Inspections;" Inspection Procedure 50003, "Pressurizer Replacement Inspection;" and Inspection Procedure 71007, "Reactor Vessel Head Replacement Inspection." The inspection plan is provided to minimize the resource impact on your staff and to allow for the early resolution of any scheduling conflicts and personnel availability issues well in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last 9 months of the inspection plan are tentative and may be revised at the end-of-cycle review meeting.

In accordance with 10 CFR 2.390 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 the inspection plan, we will contact you to discuss the change as soon as possible. Please contact David N. Graves at (817) 860-8147 with any questions you may have regarding this letter or the inspection plan.

Sincerely

Arthur T. Howell III, Director Division of Reactor Projects

Docket: 50-285 License: DPR-40

Enclosure: Fort Calhoun Station Inspection/Activity Plan

cc w/enclosure: Joe I. McManis, Manager - Licensing Omaha Public Power District Fort Calhoun Station FC-2-4 Adm. P.O. Box 550 Fort Calhoun, NE 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, NE 68023-0550 **Omaha Public Power District**

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

Chairman Washington County Board of Supervisors P.O. Box 466 Blair, NE 68008

Sue Semerena, Section Administrator Nebraska Health & Human Services Dept. of Regulation & Licensing Division of Public Health Assurance 301 Centennial Mall, South P.O. Box 95007 Lincoln, NE 68509-5007

Daniel K. McGhee Bureau of Radiological Health Iowa Department of Public Health Lucas State Office Building, 5th Floor 321 East 12th Street Des Moines, IA 50319

Institute of Nuclear Power Operations (INPO) Records Center 700 Galleria Parkway SE, Suite 100 Atlanta, GA 30339

Page 1 of 2

| Fage 1 of 2 | | Fort Calhoun | | | |
|-------------|---------------------------|---|------------|----------------------------|----------------------|
| 08/26/2005 | 17:08:19 | Inspection / Activity Plan | | | |
| Report 22 | | 08/01/2005 - 03/31/2007 | | | |
| Unit | | State of State | | | |
| Number | Inspection Activity | Title | | Planned Dates Start End | Inspection Type |
| | EB-REPL2 - R) | - RX VESSEL HEAD REPL EARLY DESIGN REVIEW | 2 | | |
| - | IP 71007 | Reactor Vessel Head Replacement Inspection | 10/01/2005 | 12/31/2005 | Other Routine |
| | EB-REPL1 - SO | - SG REPLACEMENT EARLY REVIEWS | 5 | | |
| | IP 50001 | Steam Generator Replacement Inspection | 10/01/2005 | 12/31/2005 | Other Boutine |
| | PEB-05T - TF | - TRIENNIAL FIRE PROTECTION INSPECTION | 5 | | 5 |
| - | IP 7111105T | Fire Protection [Triennial] | 08/08/2005 | 08/12/2005 | Baseline Inspections |
| | EB21 - SS | SSD&PCI | 4 | | |
| • | IP 7111121 | Safety System Design and Performance Capability | 08/15/2005 | 08/19/2005 | Baseline Inspections |
| ÷ | IP 7111121 | Safety System Design and Performance Capability | 08/29/2005 | 09/02/2005 | Baseline Inspections |
| | ALARA3 - AL | - ALARA PLANNING AND CONTROLS | 1 | | |
| - | IP 7112102 | ALARA Planning and Controls | 08/22/2005 | 08/26/2005 | Baseline Inspections |
| | PEB-52 - FC | FCS PIR INSPECTION | 4 | | |
| | IP 71152B | Identification and Resolution of Problems | 09/12/2005 | 09/16/2005 | Baseline Inspections |
| ÷ | IP 71152B | Identification and Resolution of Problems | 09/26/2005 | 09/30/2005 | Baseline Inspections |
| | OB-EP1 - EN | EMERG PREPAREDNESS EXERCISE | 4 | | |
| * | IP 7111401 | Exercise Evaluation | 12/05/2005 | 12/09/2005 | Baseline Inspections |
| F | IP 7111404 | Emergency Action Level and Emergency Plan Changes | 12/05/2005 | | Baseline Inspections |
| * | IP 71151 | Performance Indicator Verification | 12/05/2005 | | Baseline Inspections |
| | EB-REPL3 - SG | SG REPLACEMENT - PRE OUTAGE | 2 | | |
| 4 | IP 50001 | Steam Generator Replacement Inspection | 01/01/2006 | 09/01/2006 | Other Routine |
| | EB-REPL4 - RX | - RX VESSEL HEAD REPL - PRE OUTAGE | 2 | | |
| , | IP 71007 | Reactor Vessel Head Replacement Inspection | 01/01/2006 | 09/01/2006 | Other Routine |
| | EB REPL5 - PR | - PRESSURIZER REPLACEMENT ACTIVITIES | | | |
| T | g | Pressurizer Replacement Inspection | 01/01/2006 | 12/31/2006 | Safetv Issues |
| | ALARA1 - AL | - ALARA PLANNING AND CONTROLS | _ | | |
| | o 7112103 | ALARA Planning and Controls | 04/24/2006 | 04/28/2006 E | Baseline Inspections |
| | PEB - HX | - HX PERFORMANCE | _ | | |
| - | IP 7111107B | Heat Sink Performance | 05/01/2006 | 05/05/2006 E | Baseline Inspections |
| | RP TEAM - RP | - RP SAFETY TEAM | 5 | | |
| - | IP 7112103 | Radiation Monitoring Instrumentation and Protective Equipment | 05/08/2006 | 05/12/2006 E | Baseline Inspections |
| | IP 7112201 | Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems | 05/08/2006 | | Baseline Inspections |
| | IP 7112202 | Radioactive Material Processing and Transportation | 05/08/2006 | | Baseline Inspections |
| | IP 7112203 | Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control F | 05/08/2006 | | Baseline Inspections |
| | EP2 - EM | EMERG PREP PROGRAM | _ | | |
| | IP 7111402 | Alert and Notification System Testing | 06/19/2006 | 06/23/2006 E | Baseline Inspections |
| | This report does not incl | not include INPO and OLITAGE activition | | | |

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures.

17:08:19 Page 2 of 2 08/26/2005 Report 22

Inspection / Activity Plan Fort Calhoun

| | 1/2007 |
|-------------|---------|
| שכנו אווי א | 03/31/2 |
| 5 | • |
| aprovide | /2005 |
| 2 | /01/ |

| Heport 22 | | 08/01/2005 - 03/31/2007 | | | | |
|-----------|---------------------|--|--------------|---------------|------------|--|
| Unit | | | No. of Staff | Planned Dates | I Dates | Inspection |
| Number | Inspection Activity | Title | on Site | Start | End | Type |
| | EP2 - EMER | - EMERG PREP PROGRAM | 4- | | | |
| - | IP 7111403 | Emergency Response Organization Augmentation Testing | | 06/19/2006 | | 06/23/2006 Baseline Inspections |
| - | IP 7111404 | Emergency Action Level and Emergency Plan Changes | | 06/19/2006 | 06/23/2006 | Baseline Inspections |
| | IP 7111405 | Correction of Emergency Preparedness Weaknesses and Deficiencies | | 06/19/2006 | 06/23/2006 | Baseline Inspections |
| - | IP 71151 | Performance Indicator Verification | | 06/19/2006 | 06/23/2006 | Baseline Inspections |
| | OB-RQ - FCS F | - FCS REQUALIFICATION INSP | с, | | | |
| | IP 7111111B | Licensed Operator Requalification Program | | 08/07/2006 | 08/11/2006 | 08/07/2006 08/11/2006 Baseline Inspections |
| | EB17/02 - PERM | - PERMANENT MODS/50.59 | e | | | |
| + | IP 7111102 | Evaluation of Changes, Tests, or Experiments | | 08/07/2006 | | 08/11/2006 Baseline Inspections |
| - | IP 7111117B | Permanent Plant Modifications | | 08/07/2006 | 08/11/2006 | Baseline Inspections |
| | EB-REPL5 - SG RE | EB-REPL5 - SG REPLACEMENT - OUTAGE | ß | | | |
| - | IP 50001 | Steam Generator Replacement Inspection | | 09/01/2006 | 12/31/2006 | 09/01/2006 12/31/2006 Other Routine |
| | EB-REPL6 - RX VE | EB-REPL6 - RX VESSEL HEAD REPL - OUTAGE | £ | | | |
| **** | IP 71007 | Reactor Vessel Head Replacement Inspection | | 09/01/2006 | 12/31/2006 | Other Routine |
| | ACRSA - ACCE | - ACCESS CONTROL TO RAD SIGNIFICANT AREAS | - | | | |
| - | IP 7112101 | Access Control to Radiologically Significant Areas | | 09/18/2006 | 09/22/2006 | Baseline Inspections |
| | ALARA2 - ALAR | - ALARA PLANNING AND CONTROLS | - | | | |
| - | IP 7112102 | ALARA Planning and Controls | | 11/27/2006 | 12/01/2006 | 11/27/2006 12/01/2006 Baseline Inspections |
| | | | | | | |

Omaha Public Power District

Electronic distribution by RIV: Regional Administrator (BSM1) DRP Director (ATH) DRS Director (DDC) DRS Deputy Director (KMK) Senior Resident Inspector (JDH1) Resident Inspector (LMW1) Branch Chief, DRP/E (DNG) Senior Project Engineer, DRP/E (VGG) Team Leader, DRP/TSS (RLN1) **RITS Coordinator (KEG)** V. Dricks, PAO (VLD) W. Maier, RSLO (WAM) C. Gordon (CJG) DRS Branch Chiefs (LJS, MPS1, REL, NFO) S. Richards, Chief, NRR/DIPM/IIPB (SAR) M. Case, Deputy Dir. for Inspection and Programs (MJC) B. Sheron, Associate Dir. for Project Licensing and Technical Analysis (BWS) T. Bergman, Chief, TRPS/OEDO (BAW) H. Berkow, Director, LPD4, NRR/DLPM (HNB) D. Collins, Chief, PDIV-2, NRR/DLPM (DXC1)

A. Wang, NRR Project Manager (ABW)

| SISP Review Complete | d: _dng | ADAMS: 🛛 Yes | 🗆 No | Initi | als: _dng |
|----------------------|---------|-------------------|-----------|-------|---------------|
| | | ublicly Available | Sensitive | | Non-Sensitive |

S:\DRP\DRPDIR\MIDCYCLE 2005\FCS.wpd

| RIV:SPE:DRP/E | C:DRP/E | D:DRS | D:DRP / | |
|--------------------|----------|---------------|------------|-------|
| VGGaddy | DNGraves | DDChamberlain | ATHONE III | |
| /RA/ | /RA/ | KMKennedy for | | |
| 8/19/05 | 8/24/05 | 8/25/05 | 8/2 V05 | |
| OFFICIAL RECORD CO | OPY | T=Telephone | E=E-mail | F=Fa> |