

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

March 2, 2006

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: ANNUAL ASSESSMENT LETTER - FORT CALHOUN STATION (NRC INSPECTION REPORT 05000285/2006001)

Dear Mr. Ridenoure:

On February 8, 2006, the NRC staff completed its performance review of Fort Calhoun Station. Our technical staff reviewed performance indicators (PIs) for the most recent quarter and inspection results for the period from January 1 through December 31, 2005. 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 performance review and enclosed inspection plan do not include physical protection information. A separate letter designated and marked as "Official Use Only - Security-Related Information" will include the physical protection review and resultant inspection plan.

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 was within the Regulatory Response column of the NRC's Action Matrix, based on one finding of low to moderate safety significance (White) in the Mitigating Systems Cornerstone involving an emergency diesel generator. This finding also resulted in the Emergency AC Power System Unavailability PI being White for the first two quarters of 2005. 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 September 30, 2007. In addition to the baseline inspection program, we also plan to conduct Inspection Procedure 50001, "Steam Generator Replacement Inspections;" Inspection Procedure 50003, "Pressurizer Replacement Inspection;" and Inspection Procedure 71007, "Reactor Vessel Head Replacement Inspection." The inspection plan is provided to allow for the 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 midcycle review.

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 <u>http://www.nrc.gov/reading-rm/adams.html</u> (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 Mr. David Graves at (817) 860-8147 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

Arthur T. Howell III, Director Division of Reactor Projects

Docket: 50-285 License: DPR-40

Enclosure: Fort Calhoun Station Inspection/Activity Plan

cc: Timothy F. Dunning, Sheriff Douglas County 3601 N. 156th Street Omaha, NE 68116

Carol McBride Pirsch, Chairperson Douglas County Board of Commissioners Civic Center 1819 Farnam LC2 Omaha, NE 68183

Steve Lee, Director Douglas County Emergency Management Agency Civic Center, EOC, Room 114 1819 Farnam Street Omaha, NE 68183 Todd Baber Emergency Management Agency Harrison County 111 South 1st Avenue Logan, IA 51546-1305

Terry Baxter, Sheriff Harrison County 111 South 1st Avenue Logan, IA 51546

Rolland Roberts, Chairman Harrison County Board of Supervsiors 111 North 2nd Avenue Logan, IA 51546

The Honorable Doris Stillwell Mayor of Missouri Valley

City Hall 223 E. Erie Missouri Valley, IA 51555

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

Loren Knauss, Chairman Pottawattamie County Board of Supervisors 227 South 6th Street Council Bluffs, IA 51501

Mike Robinson, Sheriff Washington County Courthouse 16th and Colfax Blair, NE 68008

Gary Fanoele, President Blair City Council 218 S. 16th Street Blair, NE 68008

The Honorable Jim Realph Mayor of Blair 218 South 16th Street Blair, NE 68008

The Honorable Paul Oestmann Mayor of Fort Calhoun P.O. Box 394 Fort Calhoun, NE 68023

David Genoways, President Fort Calhoun City Council P.O. Box 577 Fort Calhoun, NE 68023

Bill Pook, Director Region 5/6 Emergency Management 435 N. Park Avenue, Suite 400 Fremont, NE 68025

Dick Hainje, Regional Director Federal Emergency Management Agency Region VII 9221 Ward Parkway, Suite 300 Kansas City, MO 64114-3372

Dianne Munns, Chairperson Department of Commerce Utilities Division Iowa Utilities Board 350 Maple Street Des Moines, IA 50319-0069

Donald A. Flater, Chief Bureau of Radiological Health Iowa Department of Public Health Lucas State Office Building, 5th floor 321 East 12th Street Des Moines, IA 50319

Robert Leopold, Administrator Nebraska Health and Human Services Division of Public Health Assurance Department of Regulation and Licensure 301 Centennial Mall, South P.O. Box 95007 Lincoln, NE 68509-5007

John Blackhawk Tribal Chairman Winnebago Tribe of Nebraska P.O. Box 687 Winnebago, NE 68071-0687

Donald Grant Tribal Chairperson Omaha Tribal Council P.O. Box 368 Macy, NE 68039-0368

Al Berndt, Assistant Director Nebraska Emergency Management Agency 1300 Military Road Lincoln, NE 68508-1090

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

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

Julia Schmitt, Manager Radiation Control Program 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

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SL	JNSI Review Comple	ted:	_dng ADAMS: ⊠ Yes	🗆 No	Initials: <u></u> dng
\boxtimes	Publicly Available		Non-Publicly Available	Sensitive	Non-Sensitive

2	S.\DRP\DRPDIR\EOC 05\Assessment Letters\FCS.wpd								
	RIV:C:DRP/E	D:DRS	D:DRP						
	DNGraves;mjs	DDChamberlain	ATHowell III						
	VGGaddy for	RJCaniano for	/RA/						
I	2/23/06	2/23/06	2/24/06						

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Fort Calhoun Inspection / Activity Plan 03/01/2006 - 09/30/2007

Unit	l		No. of Staff	Planned Dates		Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	EB1-REPL - EQUIP	REPLACEMENT ACTIVITIES & ISI	1			
1	IP 50001	Steam Generator Replacement Inspection		01/01/2006	12/29/2006	Other Routine
1	IP 50003	Pressurizer Replacement Inspection		01/01/2006	12/29/2006	Safety Issues
1	IP 71007	Reactor Vessel Head Replacement Inspection		01/01/2006	12/29/2006	Other Routine
1	IP 7111108P	Inservice Inspection Activities - PWR		01/01/2006	12/29/2006	Baseline Inspections
	EB-FCS-1 - PHASE	E ONE - MAJOR EQUIPMENT REPLACEMENTS	2			
1	IP 50001	Steam Generator Replacement Inspection		03/06/2006	03/17/2006	Other Routine
1	IP 50003	Pressurizer Replacement Inspection		03/06/2006	03/17/2006	Safety Issues
1	IP 71007	Reactor Vessel Head Replacement Inspection		03/06/2006	03/17/2006	Other Routine
	FCS-2 - PHASE	E 2 FCS REPLACEMENT ACTIVITIES	2			
1	IP 50001	Steam Generator Replacement Inspection		07/10/2006	07/21/2006	Other Routine
1	IP 50003	Pressurizer Replacement Inspection		07/10/2006	07/21/2006	Safety Issues
1	IP 71007	Reactor Vessel Head Replacement Inspection		07/10/2006	07/21/2006	Other Routine
	EB2-07B - HX PE	RFORMANCE	1			
1	IP 7111107B	Heat Sink Performance		05/01/2006	05/05/2006	Baseline Inspections
	RP TEAM - RP SA	FETY TEAM	4			
1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		05/08/2006	05/12/2006	Baseline Inspections
1	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		05/08/2006	05/12/2006	Baseline Inspections
1	IP 7112202	Radioactive Material Processing and Transportation		05/08/2006	05/12/2006	Baseline Inspections
1	IP 7112203	Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control Pro		05/08/2006	05/12/2006	Baseline Inspections
	BRQ SIM - BIENN	IIAL RQ SIM ONLY	1			
1	IP 7111111B	Licensed Operator Requalification Program		06/19/2006	06/23/2006	Baseline Inspections
	EP2 - EMER	G PREP PROGRAM	1			
1	IP 7111402	Alert and Notification System Testing		06/19/2006	06/23/2006	Baseline Inspections
1	IP 7111403	Emergency Response Organization Augmentation Testing		06/19/2006	06/23/2006	Baseline Inspections
1	IP 7111404	Emergency Action Level and Emergency Plan Changes		06/19/2006	06/23/2006	Baseline Inspections
1	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		06/19/2006	06/23/2006	Baseline Inspections
1	IP 71151	Performance Indicator Verification		06/19/2006	06/23/2006	Baseline Inspections
	OB-RQ - FCS R	EQUALIFICATION INSP	2			
1	IP 7111111B	Licensed Operator Requalification Program		08/07/2006	08/11/2006	Baseline Inspections
	EB1-2/17 - PERM	ANENT MODS/50.59	3			
1	IP 7111102	Evaluation of Changes, Tests, or Experiments		08/07/2006	08/11/2006	Baseline Inspections
1	IP 7111117B	Permanent Plant Modifications		08/07/2006	08/11/2006	Baseline Inspections
	RP-ORS - OCCU	PATIONAL RADIATION SAFETY	1			
1	IP 7112101	Access Control to Radiologically Significant Areas		09/11/2006	09/15/2006	Baseline Inspections
		INPO and OUTAGE activities.				

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

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Unit				No. of Staff	Planned Dates		Inspection
Number	Inspection A	ctivity	Title	on Site	Start	End	Туре
	RP-ORS	- OCCUF	PATIONAL RADIATION SAFETY	1			
1	₽ 7112101		Access Control to Radiologically Significant Areas		09/11/2006	09/15/2006	Baseline Inspections
1	IP 71151		Performance Indicator Verification		09/11/2006	09/15/2006	Baseline Inspections
	RP-ORS	- OCCUF	PATIONAL RADIATION SAFETY	1			
1	₽ 7112101		Access Control to Radiologically Significant Areas		09/25/2006	09/29/2006	Baseline Inspections
1	IP 7112102		ALARA Planning and Controls		09/25/2006	09/29/2006	Baseline Inspections
1	IP 71151		Performance Indicator Verification		09/25/2006	09/29/2006	Baseline Inspections
	RP-ORS	- OCCUF	PATIONAL RADIATION SAFETY	1			
1	₽ 7112101		Access Control to Radiologically Significant Areas		11/27/2006	12/01/2006	Baseline Inspections
1	IP 7112102		ALARA Planning and Controls		11/27/2006	12/01/2006	Baseline Inspections
1	IP 71151		Performance Indicator Verification		11/27/2006	12/01/2006	Baseline Inspections
	EB2-12B	- MAINT	ENANCE RULE INSPECTION	2			
1	₽ 711112	3	Maintenance Effectiveness		04/16/2007	04/20/2007	Baseline Inspections
	EB1-21	- CDB		7			
1	₽ 7111121		Component Design Bases Inspection		05/21/2007	05/25/2007	Baseline Inspections
1	₽ 7111121		Component Design Bases Inspection		06/04/2007	06/15/2007	Baseline Inspections
	RP-ORS	- OCCUF	PATIONAL RADIATION SAFETY	1			
1	₽ 7112101		Access Control to Radiologically Significant Areas		06/11/2007	06/15/2007	Baseline Inspections
1	₽ 7112102		ALARA Planning and Controls		06/11/2007	06/15/2007	Baseline Inspections
1	IP 71151		Performance Indicator Verification		06/11/2007	06/15/2007	Baseline Inspections
	EXAM	- INITIAL	_ EXAM	4			
1	X02354		FCS - INITIAL EXAM (08/07)		07/02/2007	07/06/2007	Not Applicable
1	X02354		FCS - INITIAL EXAM (08/07)		08/06/2007	08/10/2007	Not Applicable
	RP-ORS	- OCCUF	PATIONAL RADIATION SAFETY	1			
1	₽ 7112101		Access Control to Radiologically Significant Areas		07/16/2007	07/20/2007	Baseline Inspections
1	IP 7112102		ALARA Planning and Controls		07/16/2007	07/20/2007	Baseline Inspections
1	IP 71151		Performance Indicator Verification		07/16/2007	07/20/2007	Baseline Inspections
	EB2-52B	- PIR TE	AM INSPECTION	5			
1	IP 71152B		Identification and Resolution of Problems		08/27/2007	08/31/2007	Baseline Inspections
1	IP 71152B		Identification and Resolution of Problems		09/10/2007	09/14/2007	Baseline Inspections