

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV 1600 EAST LAMAR BLVD ARLINGTON, TEXAS 76011-4511

August 3, 2012

LICENSEE: Omaha Public Power District (OPPD)

FACILITY: Fort Calhoun Station

SUBJECT: SUMMARY OF JULY 17, 2012 MEETING WITH OMAHA PUBLIC

POWER DISTRICT

On July 17, 2012, a Category 1 meeting was held between the U.S. Nuclear Regulatory Commission (NRC) and Omaha Public Power District (OPPD) at The Doubletree Hotel, 1616 Dodge Street, Omaha, Nebraska.

The NRC presented an update of issues and oversight activities at Fort Calhoun Station (Enclosure 1). OPPD presented details of the integrated performance improvement plan, plant status, ongoing work, and corrective action program updates (Enclosure 2).

A video of the public meeting, and responses to the questions directed to the NRC, will be posted on the website devoted to the special oversight at Fort Calhoun Station, available at: http://www.nrc.gov/info-finder/reactor/fcs/special-oversight.html.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be available electronically for public inspection in the NRC's Public Document Room or from the Publicly Available Records (PARS) component of the NRC's Agency wide Documents Access and Management System (ADAMS). ADAMS is accessible from the Public Electronic Reading Room page of the NRC's public web site at: http://www.nrc.gov/readingrm/adams.html.

To receive a summary of future meetings and other plant-specific e-mail distributions, you must subscribe to the Operating Reactor Correspondence electronic distribution for this plant via http://www.nrc.gov/public-involve/listserver/plants-by-region.html

Once subscribed, if you wish to discontinue receiving electronic distribution, you may unsubscribe at any time by visiting the same web address above.

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Docket No. 50-285

Enclosure 1: NRC Presentation slides Enclosure 2: OPPD Presentation slides

Electronic Distribution by RIV:

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ROPreports

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KEYWORD: 0350				
Category A.		☐ Non-publicly Available	□ Se	nsitive
		☑ Publicly Available	☑ No	n-Sensitive
ADAMS: □ No ☑	1Yes		Revie	wer Initials: CS

RIV:BC:DRP/F	PAO	SLO	D:DRP
JClark	VDricks	WMaier	KKennedy
/RA/	/RA/	/RErickson for/	/RA/
7/31/12	7/31/12	8/1/12	8/3/12

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Fort Calhoun Station **Public Meeting**

Nuclear Regulatory Commission July 17, 2012 Omaha, Nebraska



SUSNEC Opening and Introductions

- Welcome
- Introduction of NRC and OPPD personnel



Purpose

- · Update the status of NRC actions
- Discuss OPPD's plans for facility performance improvement
- · Allow for public interaction and questions



NRC Actions

- Revised Confirmatory Action Letter and Restart Checklist issued
- · Continued inspection and oversight
 - Permanent local-based resident inspectors
 Inspections by other NRC Specialists
- · Recent inspections
 - Geotechnical
 - Flooding readiness
 - Operator examinations
 - Fire protection
 - 480V bus fire inspection
 - Security inspections

USNRC

NRC Status

- Added 5 additional inspectors exclusively for Fort Calhoun Station
- Team inspections and customized inspection plan
- Team inspections began this week

* US.NRC

OPPD Presentation

David Bannister
Vice President / Chief Nuclear Officer
Omaha Public Power District

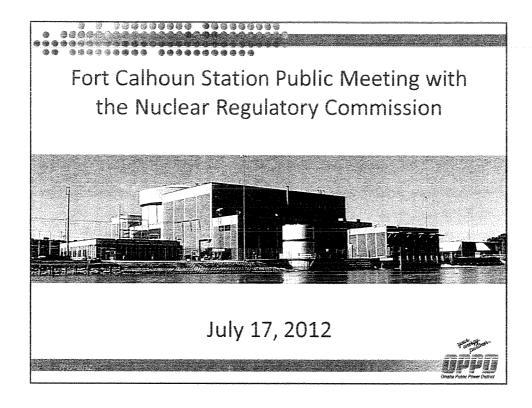
* USNRC

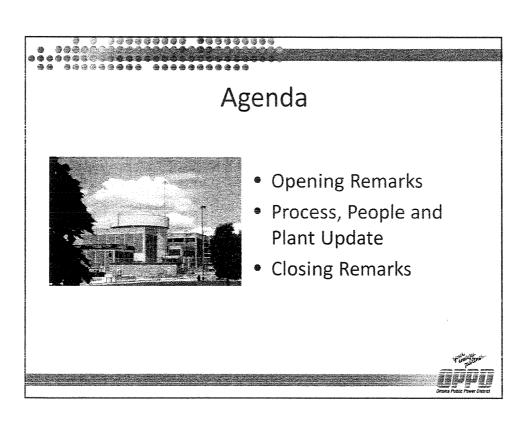
NRC Remarks

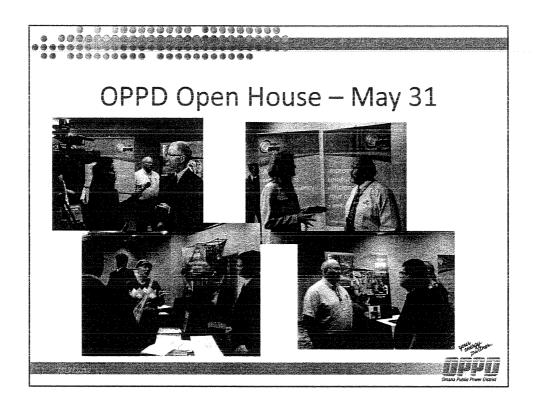
Focus on Safety

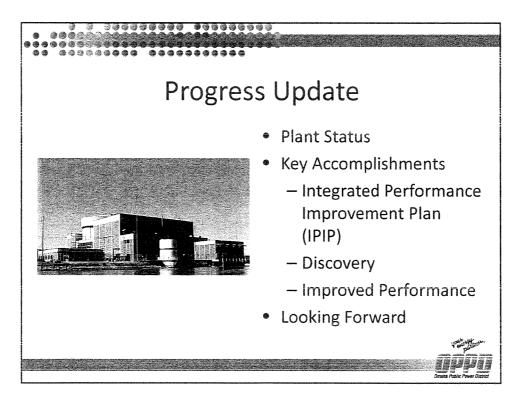
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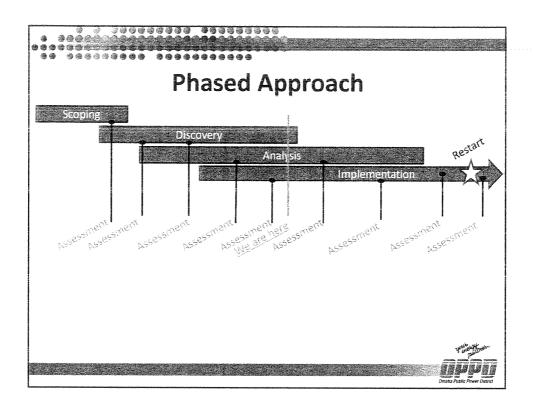
Open discussion

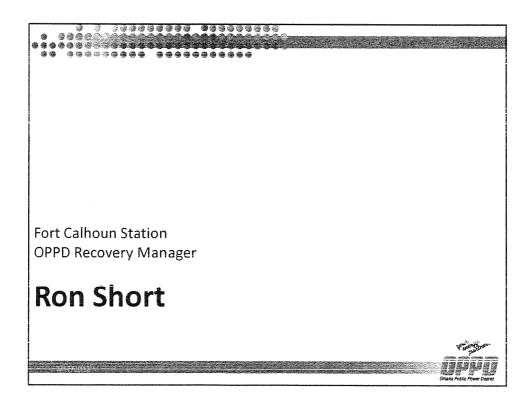


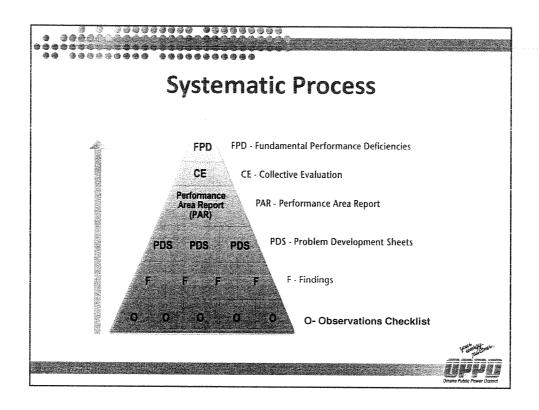


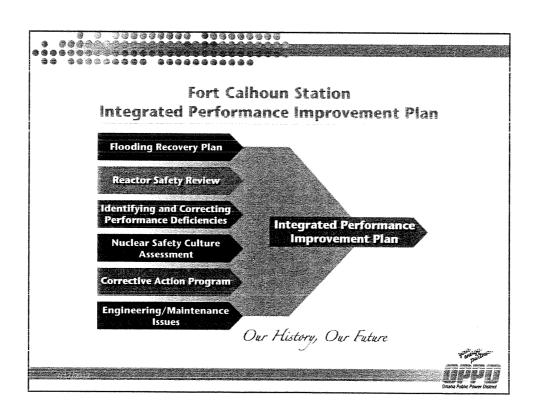














Flooding Recovery Plan

- Most field work completed
- Remaining work
 - Manhole restoration
 - Final analysis of soil testing
 - Formal review of remaining actions
 - Pre-defined actions during plant start-up



Reactor Safety Review

- Two system reviews completed:
 - Electrical Distribution
 - High-Pressure Safety Injection
- Insights:
 - Preventive maintenance tasks
 - Procedure references
- Two additional system reviews underway





Identifying and Correcting Performance Deficiencies

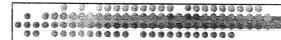
- Review of ten major areas completed
- Insights:
 - Root cause assessments
 - Learning/trending programs
 - Independent oversight
- Next step:
 - Causal evaluations of fundamental issues



Nuclear Safety Culture Assessment

- Assessment Completed
 - Conducted by internationally recognized expert
 - Very high employee participation (voluntary)
- Areas for Improvement
 - 1. Develop and follow a strategic vision/plan
 - 2. Improve the corrective action program
 - 3. Foster an open environment for challenging decisions
 - 4. Improve accountability

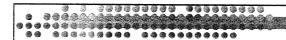




Nuclear Safety Culture Assessment

- Key Actions:
 - 1. Improve corporate governance/oversight, including a strategic vision/plan
 - 2. Implement a management model emphasizing improvement
 - 3. Monitor safety-conscious work environment health
 - 4. Implement an accountability model





Corrective Action Program

- Program improvements implemented
 - Established new behavioral expectations for leaders and staff
 - CAP Coordinators
 - Seeing positive results
- Next steps
 - Monitor new performance indicators
 - Monthly trending of issues
 - Conduct audit and self-assessment

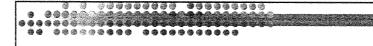




Engineering/Maintenance Issues

- Discovery in progress
- Insights
 - Equipment parts
 - Technical thoroughness
 - Checks and balances
- Next steps
 - Complete discovery
 - Fix findings and strengthen processes

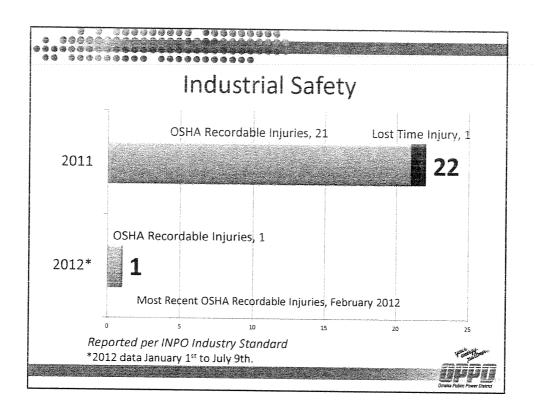


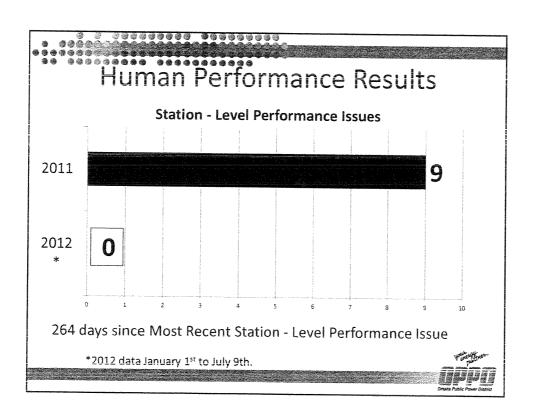


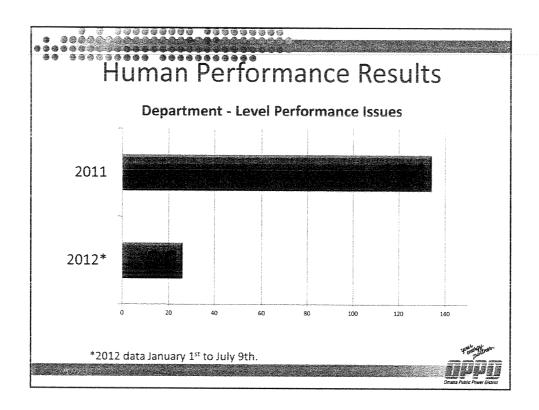
Fort Calhoun Station Plant Manager

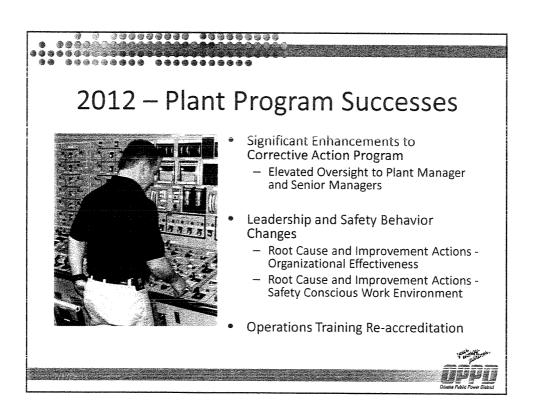
Mike Prospero PLANT STATUS

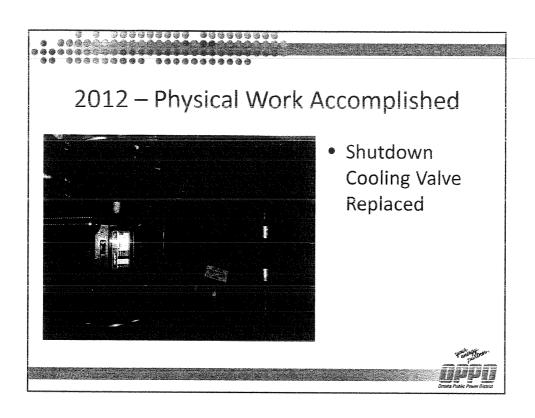


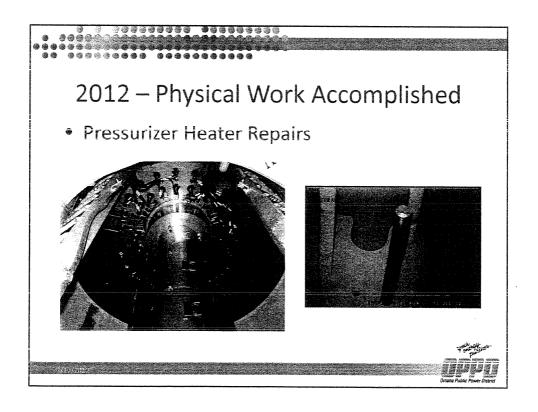


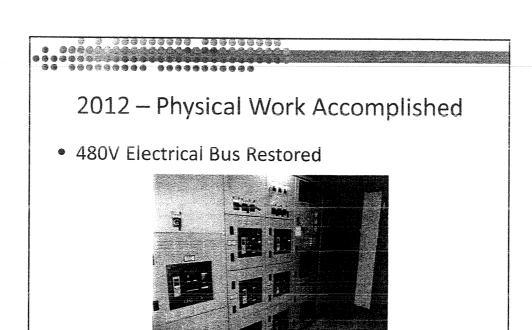


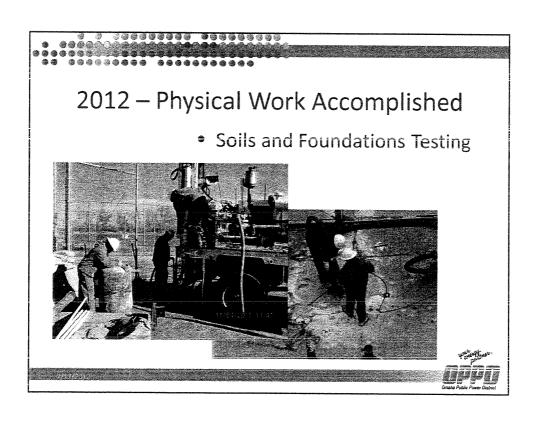












2012- Physical Work

- ✓ Engineering Safeguards Features Testing Complete
- ✓ Weather Tower Restored to Service
- ✓ Two Reactor Coolant Pump Seals Replaced
- ✓ Circulating Water/Sluice Gates Inspected for Flood Readiness
- Refurbished all circulating water pumps
- ✓ Demineralized Water Storage Tank Returned to Service
- ✓ Most Flood Restoration
 Actions Completed
- ✓ Safety Valves Repaired and Tested
- ✓ Refurbished Safety Feed Pump Motor



