



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
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ARLINGTON, TEXAS 76011-4005

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December 30, 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: NRC SAFEGUARDS INSPECTION OF COMPLIANCE WITH ORDER
INSPECTION REPORT 50-285/02-011

Dear Mr. Ridenoure:

On November 1, 2002, the NRC completed an inspection at your Fort Calhoun Station, facility. The enclosed report documents the inspection findings which were discussed on November 1, 2002, with Mr. Bannister and other members of your staff.

This inspection examined activities conducted under your license as they relate to safety and compliance with an Order issued on February 25, 2002, which required your site to implement specific measures related to security of your facility. The inspection utilized Temporary Instruction 2515/148, "Inspection of Nuclear Reactor Safeguards Interim Compensatory Measures," to verify implementation of the Order as clarified in your responses dated March 15, March 26, May 17, and August 26, 2002. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel.

The material enclosed herewith contains Safeguards Information as defined by 10 CFR 73.21 and its disclosure to unauthorized individuals is prohibited by Section 147 of the Atomic Energy Act of 1954, as amended. Therefore, the material will not be placed in the Public Document Room.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter, its enclosure, and your response 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).

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Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,

//RA//

Troy W. Pruett, Chief
Plant Support Branch
Division of Reactor Safety

Docket: 50-285
License: DPR-40

Enclosure:
NRC Inspection Report
50-285/02-011

cc Without safeguards enclosures:

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Omaha Public Power District

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cc with safeguards enclosure:

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ENCLOSURE

U.S. NUCLEAR REGULATORY COMMISSION
REGION IV

Dockets: 50-285
Licenses: DPR-40
Report No.: 50-285/02-011
Licensee: Omaha Public Power District
Facility: Fort Calhoun Station
Location: Fort Calhoun Station FC-2-4 Adm.
P.O. Box 399, Hwy. 75 - North of Fort Calhoun
Fort Calhoun, Nebraska
Dates: October 28, through November 1, 2002
Inspectors: Gregory A. Pick, Senior Physical Security Inspector
Thomas L. Klug, Physical Security Inspector
Dennis Schaefer, Physical Security Inspector
Approved By: Troy W. Pruett, Chief, Plant Support Branch

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SUMMARY OF FINDINGS

Fort Calhoun Station
NRC Inspection Report 50-285/02-011

IR05000285-02-011: 10/28-11/1/2002; Omaha Public Power District; Fort Calhoun Station;
TI 2515/148, Verification of Compliance With Interim Compensatory Measures Order

The inspection was conducted by regional physical security inspectors.

Cornerstone: Physical Security

- On February 25, 2002, NRC imposed by Order Interim Compensatory Measures that addressed waterborne threats, vehicle bombs, insider threats, land-based assaults, and mitigative measures. The inspectors determined that, overall, the licensee appropriately: evaluated the impact of the interim design basis explosive on the site; incorporated the Interim Compensatory Measures into the site protective strategy and access authorization program; developed and implemented relevant procedures; evaluated the impact of losses of large areas of the site and vulnerabilities of their computer systems; ensured that the emergency plan could be implemented; and established and effectively coordinated interface agreements with offsite organizations.
- The inspectors identified an unresolved item related to the conduct of searches at the vehicle checkpoint as specified in Item B.2.b of the Order. This item remains open pending review by the Office of Nuclear Security and Incident Response (Section III.C.2).
- The inspectors identified an unresolved item related to the direct access to plant computer systems by a modem from outside of the facility as specified in Item B.5.f of the Order. This item remains open pending review by the Office of Nuclear Security and Incident Response (Section VI.F.2).

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