



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

May 7, 2015

Mr. Louis Cortopassi  
Site Vice President and Chief  
Nuclear Officer  
Omaha Public Power District  
Fort Calhoun Station  
Mail Stop FC-2-4  
9610 Power Lane  
Blair, NE 68008

SUBJECT: NUCLEAR REGULATORY COMMISSION PLAN FOR THE AUDIT OF OMAHA PUBLIC POWER DISTRICT'S FLOOD HAZARD REEVALUATION REPORT SUBMITTAL RELATING TO THE FUKUSHIMA NEAR-TERM TASK FORCE RECOMMENDATION 2.1-FLOODING FOR FORT CALHOUN STATION, UNIT 1 (TAC NO. MF4711)

Dear Mr. Cortopassi:

This letter documents the U.S. Nuclear Regulatory Commission (NRC) staff's plan to perform a regulatory audit of Omaha Public Power District's (the licensee) Flood Hazard Reevaluation Report (FHRR) submittal related to the Fukushima Near-Term Task Force Recommendation 2.1, Flooding for Fort Calhoun Station, Unit 1 (Fort Calhoun). This technical audit will be performed consistent with NRC Office of Nuclear Reactor Regulation, Office Instruction LIC-111, "Regulatory Audits," dated December 29, 2008 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML082900195). The audit will be conducted over multiple sessions, as needed, and the NRC staff will develop an audit summary report to document its observations and conclusions within 90 days of the final audit session.

The audit will provide the NRC with a better understanding of the Fort Calhoun FHRR which was submitted on February 4, 2015 (ADAMS Accession No. ML15042A127). Specifically, the audit will provide the NRC with a better understanding of the analyses of the flooding hazards presented in the Fort Calhoun FHRR. The audit is intended to support completion of the staff's review of the FHRR and the subsequent issuance of a Staff Assessment.

The enclosed audit plan outlines the process that will allow the NRC staff to identify additional information necessary for the staff to complete the FHRR review. The details of this audit have been discussed with Mr. Joe Wiegand of your staff.

L. Cortopassi

- 2 -

If you have any questions, please contact me at (301) 415-6197 or by e-mail at Tekia.Govan@nrc.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Tekia V. Govan", with a long, sweeping horizontal flourish extending to the right.

Tekia V. Govan, Project Manager  
Hazards Management Branch  
Japan Lessons-Learned Division  
Office of Nuclear Reactor Regulation

Docket No. 50-285

Enclosure:  
Audit Plan

cc w/encl: Distribution via Listserv

NRC PLAN FOR THE AUDIT OF OMAHA PUBLIC POWER DISTRICT'S FLOOD HAZARD REEVALUATION REPORT SUBMITTAL RELATING TO THE FUKUSHIMA NEAR-TERM TASK FORCE RECOMMENDATION 2.1-FLOODING FOR FORT CALHOUN STATION, UNIT 1

BACKGROUND AND AUDIT BASIS:

By letter dated March 12, 2012, the U.S. Nuclear Regulatory Commission (NRC) issued a request for information to all power reactor licensees and holders of construction permits in active or deferred status, pursuant to Title 10 of the *Code of Federal Regulations* (10 CFR), Section 50.54(f) "Conditions of license" (hereafter referred to as the "50.54(f) letter"). The request was issued in connection with implementing lessons-learned from the 2011 accident at the Fukushima Dai-ichi nuclear power plant, as documented in The Near-Term Task Force Review of Insights from the Fukushima Dai-ichi Accident. Recommendation 2.1 of that document recommended that the staff issue orders to all licensees to reevaluate seismic and flooding for their sites against current NRC requirements and guidance. Subsequent Staff Requirements Memoranda associated with Commission Papers SECY 11-0124 and SECY-11-0137, instructed the NRC staff to issue requests for information to licensees pursuant to 10 CFR 50.54(f).

By letter dated February 4, 2015, Omaha Public Power District (OPPD, the licensee) submitted its Flood Hazard Reevaluation Report (FHRR) for Fort Calhoun Station, Unit 1 (Fort Calhoun) (Agencywide Documents Access and Management System (ADAMS) Accession No. ML15042A127). The NRC staff has begun its review of the aforementioned submittal and plans to conduct a regulatory audit of OPPD to aid in its review of the licensee's FHRR.

REGULATORY AUDIT SCOPE AND METHODOLOGY:

The areas of focus for the regulatory audit is the information contained in the Fort Calhoun FHRR submittal, and all associated and relevant supporting documentation used in the development of the aforementioned document including, but not limited to, methodology, process information, calculations, computer models, etc. The audit will be conducted and completed over several meetings, the dates of which will be determined, as necessary.

Enclosure

**INFORMATION AND OTHER MATERIAL NECESSARY FOR THE REGULATORY AUDIT:**

The information required for the audit is the licensee's models and supporting calculations and documentation related to the storm surge and site specific probable maximum precipitation analyses. Other information needs will be discussed as audit meetings are scheduled.

**NRC AUDIT TEAM:**

<b>Title</b>	<b>Team Member</b>	<b>Affiliation</b>
Team Leader, NRR/JLD	Tekia Govan	NRC
Branch Chief, NRO/DSEA	Chris Cook	NRC
Technical Lead	Ken See	NRC
Technical Manager	Laura Quinn-Willingham	NRC
Technical Support	Kevin Stuart	Oak Ridge National Laboratory
Technical Support	Ellen Smith	Oak Ridge National Laboratory
Technical Support	Abaigail Maloof	Oak Ridge National Laboratory
Technical Support	Greg Zimmerman	Oak Ridge National Laboratory
Technical Support	David Watson	Oak Ridge National Laboratory

**LOGISTICS:**

The audit meetings will be coordinated with OPPD staff.

**DELIVERABLES:**

The NRC team will develop an audit summary report to convey the audit results. The report will be placed in ADAMS within 90 days of the completion of the final audit session, and will be publicly available.

The information discussed in the audit may be included, fully or in part, in the development of the NRC technical staff's assessment documenting the staff's FHRR review.

L. Cortopassi

- 2 -

If you have any questions, please contact me at (301) 415-6197 or by e-mail at Tekia.Govan@nrc.gov.

Sincerely,

*/RA/*

Tekia V. Govan, Project Manager  
Hazards Management Branch  
Japan Lessons-Learned Division  
Office of Nuclear Reactor Regulation

Docket No. 50-285

Enclosure:  
Audit Plan

cc w/encl: Distribution via Listserv

**DISTRIBUTION:**

PUBLIC

JLD R/F

RidsNRRJLD Resource

KSee, NRR

CCook, NRO

JBowen, NRR

RKuntz, NRR

ARivera, NRO

TGovan, NRR

MShams, NRR

KErwin, NRO

RidsNrrPMFortCalhounResource

RidsNrrDorlLp14-1 Resource

LQuinn-Willingham, NRO

MFranovich, NRR

**ADAMS Accession No.: ML15125A047**

<b>OFFICE</b>	NRR/JLD/JHMB/PM	NRR/JLD/LA	NRR/JLD/JHMB/BC	NRR/JLD/JHMB/PM
<b>NAME</b>	TGovan	SLent	MShams	TGovan
<b>DATE</b>	05/05/15	05/05/15	05/06/15	05/07/15

OFFICAL RECORD COPY