



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
1600 EAST LAMAR BLVD
ARLINGTON, TEXAS 76011-4511

December 28, 2012

Lou Cortopassi, Vice President
and Chief Nuclear Officer
Omaha Public Power District
Fort Calhoun Station FC-2-4
P.O. Box 550
Fort Calhoun, NE 68023-0550

**SUBJECT: FORT CALHOUN STATION – NOTIFICATION OF INSPECTION
(NRC INSPECTION REPORT 05000285/2013008) AND REQUEST FOR
INFORMATION**

Dear Mr. Cortopassi:

On January 14, 2013, inspectors from the Nuclear Regulatory Commission's (NRC) will perform a safety culture inspection at Fort Calhoun Station, using applicable portions of NRC Inspection Procedure 95003, "Supplemental Inspection for Repetitive Degraded Cornerstone, Multiple Degraded Cornerstones, Multiple Yellow Inputs or One Red Input," to evaluate the independent safety culture assessment performed at Fort Calhoun. This inspection is a part of the MC 0350 oversight inspection activities. Experience has shown that this inspection is a resource intensive inspection both for the NRC inspectors and your staff. The inspection will focus on information gathered from site personnel about the safety culture primarily from focus groups. The inspection team will also conduct interviews and review documents related to activities identified in the safety culture assessment and other policies and procedures related to site safety culture. In addition, a selection of observations of various meetings and activities will be observed by the inspection team.

The inspection will include 2-weeks of onsite inspection by the team. The inspection will consist of 3 safety culture assessors and 2 NRC inspectors. The current inspection schedule is as follows:

Preparation Week: January 7, 2013

Onsite weeks: January 14, 2013
 February 11, 2013

In order to minimize the impact to your onsite resources and to ensure a productive inspection, we have enclosed a request for documents and resources needed for this inspection.

The first group (Section A of the enclosure) identifies information to be provided prior to the onsite portion of the inspection to support inspector preparation. The second group (Section B

of the enclosure) identifies information the inspectors will need upon arrival at the site. It is important that all of these documents are up-to-date and complete in order to minimize the number of additional documents requested during the preparation and/or onsite portions of the inspection.

We have discussed the schedule for these inspection activities with your staff and understand that our regulatory contact for this inspection will be Mr. Erick Matzke. If there are any questions about this inspection or the material requested, please contact the lead inspector, Greg Warnick, at (949) 492-2641 (Greg.Warnick@nrc.gov) or Kamishan Martin at (301) 415-3469 (Kamishan.Martin@nrc.gov).

This letter does not contain new or amended information collection requirements subject to the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.). Existing information collection requirements were approved by the Office of Management and Budget, control number 3150-0018. The NRC may not conduct or sponsor, and a person is not required to respond to, a request for information or an information collection requirement unless the requesting document displays a currently valid Office of Management and Budget control number.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be 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).

Sincerely,

/RA/

Michael Hay, Chief
Reactor Projects Branch F
Division of Reactor Projects

Docket: 50-285
License: DPR-40

Enclosure:
Safety Culture Assessment Evaluation Inspection Document Request

cc w/enclosure: Electronic Distribution for Fort Calhoun Station

Electronic distribution by RIV:

- Regional Administrator (Elmo.Collins@nrc.gov)
- Acting Deputy Regional Administrator (Steven.Reynolds@nrc.gov)
- DRP Director (Kriss.Kennedy@nrc.gov)
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- Safety Culture Assessor (Kamishan.Martin@nrc.gov)
- Lead Inspector 0350 (Greg.Warnick@nrc.gov)
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Publicly Avail.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Sensitive	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Sens. Type Initials	MCH
SRI:Songs	C:DRP/F				
GWarnick	MHay				
/RA/	/RA/				
12/28/12	12/28/12				

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SAFETY CULTURE SUPPLEMENTAL INSPECTION DOCUMENT REQUEST

From: Kamishan Martin
Human Factors Engineer, NRC NRR/AHPB
301-415-3469

To: Erick Matzke
Senior Nuclear Licensing Engineer, Fort Calhoun Station
402-533-6032

Subject: Information Request to Support January 2013 Evaluation of Independent Safety Culture Assessment Inspection (IP 95003)

A. The following information is requested in order to support inspection preparation activities starting January 7, 2013.

- Electronically: Accessible Files on Certrec website for: Kamishan Martin, Molly Keefe, Stephanie Morrow, Alma Allen and Carey Bickett.

Document Requests:

- Site Wide Organizational Charts of Fort Calhoun Management through the first line Supervisor Positions for the following departments
 - Operations, Maintenance, Security, Engineering, Health Physics, Chemistry, Training
- List of licensed operators (SRO & RO) by crew (operating & staff)
- List of individuals on the root cause evaluation team for the following findings:
 - 2011 Red finding involving electrical breakers
 - 2009 Yellow finding related to flooding strategies
 - 2010 White finding related to electrical automatic shutdown components
- Documents detailing Safety Conscious Work Environment policies at Fort Calhoun
- Change Management Procedures site wide
- Independent Safety Culture Assessment Report including data charts
- Independent Safety Culture Assessment Methodology
- Most recent safety culture self-assessment report and related documents
- Root Cause Evaluations for the red, white, and yellow findings
- Documents related to restart checklist activities

B. The following information is requested in order to support the onsite inspection activities. Requested materials should be available to the inspection team, either electronically or hardcopy, upon site arrival on January 14, 2013.

Personnel Resource and Document Request

- Make available individuals to participate in focus groups from the following departments:
 - Operations, Maintenance, Engineering, health physics, chemistry and security

- Individuals must be randomly selected for involvement in focus group
- Make available managers from organization charts as selected by the NRC inspectors for individual interviews
- Access to Employee Concerns Program Manager/Ombudsman pertinent files for evaluating SCWE and safety culture
- Access to Human Resource Manager and pertinent employee files for evaluating SCWE and safety culture