



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

August 1, 2013

EA-11-035  
EA-11-246

Louis P. Cortopassi, Site Vice President  
Omaha Public Power District  
Fort Calhoun Station FC-2-4  
P.O. Box 550  
Fort Calhoun, NE 68023-0550

SUBJECT: FORT CALHOON STATION - NRC IMC 0350 SECURITY TEAM INSPECTION  
REPORT 05000285/2013407

Dear Mr. Cortopassi:

On June 20, 2013, the U.S. Nuclear Regulatory Commission (NRC) completed a supplemental inspection at your Fort Calhoun Station. The enclosed inspection report documents the inspection results, which were discussed on June 20, 2013, with you and other members of your staff.

In accordance with Inspection Manual Chapter (IMC) 0350, "Oversight of Reactor Facilities in a Shutdown Condition Due to Significant Performance and/or Operational Concerns," this supplemental inspection was performed to follow-up on performance issues which occurred in the first quarter of 2013 as documented in NRC Inspection Report 05000285/2013405. During that inspection, the NRC identified significant problems with your staff's collective evaluation of security-related violations that were of Greater than Green security significance. This led the team to conclude that the fundamental performance issues within security, and their impact on security processes, were not adequately identified nor corrected. Additionally, the team identified issues related to the site's use of security-related operating experience, and security problem identification and resolution processes.

The objectives of this supplemental inspection were to provide assurance that your staff had corrected the issues identified during the previous inspection by performing a comprehensive evaluation of the collective causes, to include the extent of these causes, for the Greater than Green Findings, and to verify that security problems are being identified and resolved adequately. Overall, the team concluded that your staff had performed a comprehensive collective evaluation of security performance issues and that the corrective actions developed during the evaluation were adequate. Additionally, the team determined that security problem identification and resolution had improved since the last inspection and, overall, was functioning at a level consistent with regulatory requirements. Based on these results the NRC determined that Restart Checklist Items 1.d. (Security – Greater than green findings) and 5.i. (Security) are closed.

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One NRC identified finding of very low security significance (i.e., Green as determined by the Physical Protection Significance Determination Process) was identified during this inspection. The deficiency was promptly corrected or compensated for, and the plant was in compliance with applicable physical protection and security requirements within the scope of this inspection before the team left the area. This finding was determined to involve a violation of NRC requirements.

If you contest this noncited violation (NCV) or the significance of this NCV, you should provide a response within 30 days of the date of this inspection report, with the basis for your denial, to the Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington DC 20555-0001; with copies to the Regional Administrator, Region IV; the Director, Office of Enforcement, United States Nuclear Regulatory Commission, Washington, DC 20555-0001; and the NRC Resident Inspectors at Fort Calhoun Station

A cross-cutting aspect was assigned to the finding in the area of Problem Identification and Resolution, because your staff failed to take appropriate actions to address a security issue [P1.(d)]. If you disagree with the cross-cutting aspect assignment in this report, you should provide a response within 30 days of the date of this inspection report, with the basis for your disagreement, to the Regional Administrator, Region IV; and the NRC Resident Inspectors at Fort Calhoun Station.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's Agencywide Document Access and Management System (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

However, the material enclosed contains Security-Related Information in accordance with 10 CFR 2.390(d)(1) and its disclosure to unauthorized individuals could present a security vulnerability. Therefore, the material in the enclosure will not be made available electronically for public inspection in the NRC Public Document Room or from the PARS component of NRC's ADAMS. If you choose to provide a response and Security-Related Information is necessary to provide an acceptable response, please mark your entire response "Security-Related Information – Withhold from public disclosure under 10 CFR 2.390" in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1). In accordance with 10 CFR 2.390(b)(1)(ii), the NRC is waiving the affidavit requirements for your response.

Sincerely,

/RA/

Michael C. Hay, Chief  
Reactor Project Branch F  
Division of Reactor Projects

Docket No.: 50-285  
License No.: DPR-40

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Nonpublic Enclosure:  
NRC Inspection Report 05000285/2013407  
w/Attachment: Supplemental Information

cc w/enclosure:  
Mr. Dennis A. Bakalar  
Manager, Site Security  
Omaha Public Power District  
Fort Calhoun Station  
Mail Stop FC-2-1  
9610 Power Lane  
Blair, NE 68008

cc w/o enclosure:  
Electronic Distribution for Fort Calhoun Station

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ADAMS ACCESSION NUMBER: **ML13213A497**

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