

APPENDIX B

U.S. NUCLEAR REGULATORY COMMISSION
REGION IV

Inspection Report: 50-285/94-10

Operating License: DPR-40

Licensee: Omaha Public Power District
Fort Calhoun Station FC-2-4 Adm.
P.O. Box 399, Hwy. 75 - North of Fort Calhoun
Fort Calhoun, Nebraska 68023-0399

Facility Name: Fort Calhoun Station

Inspection At: Blair, Nebraska

Inspection Conducted: March 28 through April 1, 1994

Inspectors: A. B. Earnest, Physical Security Specialist
Facilities Inspection Programs Section

Approved: Blaine Murray
Blaine Murray, Chief, Facilities Inspection
Programs Section

4-21-94
Date

Inspection Summary

Areas Inspected: Routine, announced inspection of plans and procedures, records and reports, lock and key control, access control-personnel and packages, compensatory measures, emergency power supply, test and maintenance, and access authorization.

Results:

- The security plans and implementing procedures program were very good (Section 1.1).
- Security events were correctly reported and recorded (Section 1.2).
- A very good lock and key control system was in place (Section 1.3).

DOCUMENT CONTAINS
SAFEGUARDS INFORMATION

ENCLOSURE CONTAINS
SAFEGUARDS INFORMATION
UPON SEPARATION THIS
PAGE IS DECONTROLLED

- A violation was identified in the area of access control - personnel and packages (Section 1.4).
- With the exception of the x-ray machine compensatory measures identified in Section 1.4, the licensee had a very good compensatory measures program (Section 1.5).
- The security emergency power supply system was excellent (Section 1.6).
- The security test and maintenance program was excellent (Section 1.7).
- An unresolved issue was identified in that a self-screening contractor certified personnel as completing access authorization when three employees had not completed a psychological examination (Section 2).

Summary of Inspection Findings:

- Violation 285/9410-01 was opened (Section 1.4).
- Unresolved item 285/9410-02 was opened (Section 2).

Attachment:

- Attachment - Persons Contacted and Exit Meeting.

ATTACHMENT

1 PERSONS CONTACTED

1.1 Licensee Personnel

- *W. C. Jones, Senior Vice President
- *R. L. Andrews, Division Manager, Nuclear Operations
- *J. K. Gasper, Acting Division Manager, Nuclear Operations
- *G. M. Cook, Supervisor, Station Licensing
- *L. T. Kusek, Manager, Nuclear Safety Review
- *W. W. Orr, Manager, Quality Assurance/Quality Control
- *T. L. Patterson, Division Manager - Nuclear Operations
- *R. L. Phelps, Manager, Design Engineering
- *D. J. Ritter, Supervisor, Security Operations
- *R. Short, Manager, Nuclear Licensing

1.2 NRC Personnel

- *R. V. Azua, Resident Inspector

*Denotes those that attended the exit meeting.

The inspector also interviewed other licensee employees during the inspection. Those employees included members of the licensee's technical and management staff and members of the security organization.

2 EXIT MEETING

An exit meeting was conducted on March 31, 1994. During this meeting, the inspector summarized the scope and findings of the inspection as presented in this report.