



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

REGION IV  
611 RYAN PLAZA DRIVE, SUITE 1000  
ARLINGTON, TEXAS 76011

March 13, 1995

DOCUMENT CONTAINS  
SAFEGUARDS INFORMATION

Omaha Public Power District  
ATTN: T. L. Patterson, Division Manager  
Nuclear Operations  
Fort Calhoun Station FC-2-4 Adm.  
P.O. Box 399, Hwy. 75 - North of Fort Calhoun  
Fort Calhoun, Nebraska 68023-0399

SUBJECT: NRC INSPECTION REPORT 50-285/95-03 AND NOTICE OF VIOLATION

This refers to the inspection conducted by Mr. D. W. Schaefer of this office on February 6-9, 1995. The inspection included a review of activities authorized for your Fort Calhoun Station. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed report. Followup telephone discussions were also conducted between Mr. C. Cook, of your staff, and Mr. Schaefer on February 15-17, 1995, to clarify some inspection findings.

Areas examined during the inspection are identified in the report. These areas included portions of your physical security program. Within these areas, the inspection consisted of selective examination of procedures and representative records, interviews with personnel, and observations of activities in progress.

Based on the results of this inspection, one of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation (Notice). The violation is of concern because it involved the failure to report to the NRC a description of a change to your Physical Security Plan within 2 months after the change was made.

It was also identified that on three occasions unauthorized individuals entered vital areas using invalid security keycards which was in violation of your Physical Security Plan. This self-identified violation is not being cited because the criteria in paragraph VII.B.2 of Appendix C to 10 CFR Part 2 of the NRC's "Rules of Practice," were satisfied. Your staff took prompt and effective actions to correct the problem.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions and any additional actions you plan to prevent recurrence. After reviewing your response to this Notice, including your proposed corrective actions and the results of future

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Omaha Public Power District

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Nebraska Department of Health  
ATTN: Harold Borchert, Director  
Division of Radiological Health  
301 Centennial Mall, South  
P.O. Box 95007  
Lincoln, Nebraska 68509-5007

Nebraska Department of Health  
ATTN: Dr. Mark B. Horton, M.S.P.H.  
Director  
P.O. Box 950020  
Lincoln, Nebraska 68709-5007

Fort Calhoun Station  
ATTN: James W. Chase, Manager  
P.O. Box 399  
Fort Calhoun, Nebraska 68023

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bcc copy of entire report:

L. J. Callan, RA  
 FCS Resident Inspector  
 RIV Security File  
 DRSS-RIB Security File (Hodges)  
 Elaine Koup, NRR/DOTS/SGB (MS 0 9D24)

bcc copy of letter, NOV, and inspection summary only:

DMB IE-04  
 Branch Chief (DRP/A)  
 Branch Chief (DRP/TSS)  
 Project Engineer (DRP/A)  
 Leah Tremper (OC/LFDCB, MS: TWFN 9E10)  
 MIS System  
 RIV File  
 Senior Resident Inspector - Cooper  
 S. Bloom, NRR Project Manager (MS 13 H3)

E-Mail to D. J. Sullivan (DJS)  
 E-Mail to NRR Event Tracking System (IPAS)

RIV:RIB <i>sub</i>	C:RIB <i>P</i>	DD:DRSS <i>Sc</i>	D:DRP <i>Sc</i>	D:DRSS <i>Sc</i>
DWSchaefer:nh	BMurray	BRAScarano	ABBeach	SJCollins
2/21/95	7/1/95	3/3/95	3/16/95	3/10/95

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ENCLOSURE 1

NOTICE OF VIOLATION

Omaha Public Power District  
Fort Calhoun Station

Docket: 50-285  
License: DPR-40

During an NRC inspection conducted on February 6-19, 1995, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violation is listed below:

Change to Physical Security Plan

10 CFR 50.54(p)(2) requires, in part, that a licensee may make changes to a Physical Security Plan without prior Commission approval if the changes do not decrease the safeguards effectiveness of the Physical Security Plan. Further, the licensee shall submit to the Commission a report containing a description of each change within 2 months after the change is made.

Contrary to the above, on February 17, 1995, the inspector determined that a description of a change which did not decrease the safeguards effectiveness of the Physical Security Plan was not reported to the Commission within 2 months. The change pertained to paragraph 8.3.2 of the Physical Security Plan (Patrols) and involved the reduction of observation during foot patrols at the north wall of the materials warehouse from once every 2 hours to once every 8 hours.

This is a Severity Level IV violation (Supplement III) (285/9503-01).

Pursuant to the provisions of 10 CFR 2.201, Omaha Public Power District is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region IV, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Your response may reference or include previous docketed correspondence, if the correspondence adequately

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ENCLOSURE 2

U.S. NUCLEAR REGULATORY COMMISSION  
REGION IV

NRC Inspection Report: 50-285/95-03

Operating License: DPR-40

Docket: 50-285

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: February 6-17, 1995

Inspector: D. Schaefer, Physical Security Specialist  
Reactor Inspection Branch

Approved: \_\_\_\_\_

*Blaine Murray*  
Blaine Murray, Chief  
Reactor Inspection Branch

*3/10/95*  
Date

Inspection Summary

Areas Inspected: Routine, announced inspection of the licensee's physical security program. The areas inspected included physical security plans and implementing procedures, management effectiveness, vital area barriers and detection aids, records and reports, assessment aids, access control of personnel and packages, alarm stations, communications, and followup on previously identified inspection findings.

Results:

- A violation was identified involving a failure to report to the NRC a change to the Physical Security Plan. An Inspection Followup Item was

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ATTACHMENT

1 PERSONS CONTACTED

1.1 Licensee Personnel

- \*R. Andrews, Division Manager, Nuclear Services
- \*J. Chase, Plant Manager
- \*G. M. Cook, Supervisor, Station Licensing
- S. Dixon, Background Investigator, Security Services
- \*J. Gasper, Manager, Training
- \*W. Gates, Vice President
- \*J. Herman, Acting Manager, Licensing
- R. Jungers, Security Technician
- \*B. Kindred, Supervisor, Senior Nuclear Security
- \*L. Kusek, Manager, Nuclear Safety Review Group
- \*D. Leiber, Supervisor, Security Support Services
- J. Meyer, Security Technician
- \*E. Morris, Supervisor, Security Training
- \*W. Orr, Manager, Quality Assurance/Quality Control
- T. Patterson, Division Manager, Nuclear Operations
- \*R. Phelps, Acting Division Manager, Production Engineering Division
- \*D. Ritter, Supervisor, Nuclear Security Operations
- \*M. Roberts, Supervisor, Access Authorization
- \*H. Sefick, Manager, Security Services
- \*M. Tesar, Manager, Corrective Actions
- W. Woerner, Security Systems Specialist

1.2 NRC Personnel

- \*R. Mullikin, Senior Resident Inspector
- R. 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 February 9, 1995. During this meeting, the inspector reviewed the scope and findings of the report. From February 15-17, 1995, the licensee provided additional information, as discussed in paragraph 1.1.1 above.