



UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION IV

611 RYAN PLAZA DRIVE, SUITE 400
ARLINGTON, TEXAS 76011-8064

JUL - 8 1992

Docket No. 50-285
License No. DPR-40
EA 92-109

Omaha Public Power District
ATTN: W. G. Gates, Division Manager
Nuclear Operations
444 South 16th Street Mall
Mail Stop 8E/EP4
Omaha, Nebraska 68102-2247

Gentlemen:

SUBJECT: ENFORCEMENT CONFERENCE SUMMARY (EA 92-109)

This refers to the enforcement conference held in the Region IV office on June 19, 1992, concerning an apparent violation involving the protection of safeguards information. The subjects discussed are described in Attachment 1. Your presentation at the enforcement conference was beneficial and provided a good understanding of the issues involved. Those in attendance at the conference are listed in Attachment 2. A copy of your presentation is provided in Attachment 3.

Any enforcement action taken as a result of the apparent violation will be addressed in separate correspondence.

In accordance with 10 CFR Section 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be placed in the NRC Public Document Room.

Should you have any questions regarding this issue, we will be pleased to discuss them with you.

Sincerely,

A. Bill Beach, Director
Division of Reactor Projects

Attachments:

1. Meeting Summary
2. Attendance List
3. Handouts - FCS - OPPD
NRC Enforcement Conference

9207140154 920708
PDR ADOCK 05000280
G PDR

TEO

Omaha Public Power District

-2-

cc w/attachments:

LeBoeuf, Lamb, Leiby & MacRae
ATTN: Harry H. Voigt, Esq.
1875 Connecticut Avenue, NW
Washington, D.C. 20009-5728

Washington County Board
of Supervisors
ATTN: Jack Jensen, Chairman
Blair, Nebraska 68008

Combustion Engineering, Inc.
ATTN: Charles B. Brinkman, Manager
Washington Nuclear Operations
12300 Twinbrook Parkway, Suite 330
Rockville, Maryland 20852

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

Fort Calhoun Station
ATTN: T. L. Patterson, Manager
P.O. Box 399
Fort Calhoun, Nebraska 68023

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DMB (IE01)
 R. D. Martin
 FIPS File
 MIS System
 DRP
 Project Engineer (DRP/C)
 DRS
 Senior Resident Inspector - Cooper
 Senior Resident Inspector - River Bend
 L. J. Callan, D/DRSS
 B. Murray, C/FIPS
 T. W. Dexter, FIPS
 J. Lieberman, OE MS: 7 H 5

Resident Inspector
 Section Chief (DRP/C)
 RIV File
 RSTS Operator
 Lisa Shea, RM/ALF, MS: MNSB 4503
 Chief, Technical Support Section

 J. P. Jaudon, DD/DRSS
 A. B. Earnest, FIPS
 G. F. Sanborn, EO

RIV:FIPS	C:FIPS	EO	D:DRSS	D:DRP
ABEarnest:nh	BMurray	GFSanborn	CEJCallan	ABBeach
7/7/92	7/7/92	7/7/92	7/2/92	7/1/92

ATTACHMENT 1

MEETING SUMMARY

Licensee: Omaha Public Power District

Facility: Fort Calhoun Nuclear Station

License No: DPR-40

Docket No: 50-285

SUBJECT: ENFORCEMENT CONFERENCE (EA 92-109)

On June 19, 1992, representatives of Omaha Public Power District met with the Region IV staff in Arlington, Texas, to discuss an apparent violation concerning the protection of safeguards information. During the conference, the licensee discussed the circumstances leading to the event, the event discovery, the results of their investigation, and corrective actions. The licensee's investigation indicated that the event was not a deliberate or wilful act and that probably no actual loss or compromise of safeguards information occurred. The licensee provided a review of corrective actions taken or in the process of being implemented.

ATTACHMENT 2

ATTENDANCE LIST

Attendance at the Omaha Public Power District enforcement conference on June 19, 1992, at the NRC Region IV office.

Omaha Public Power District

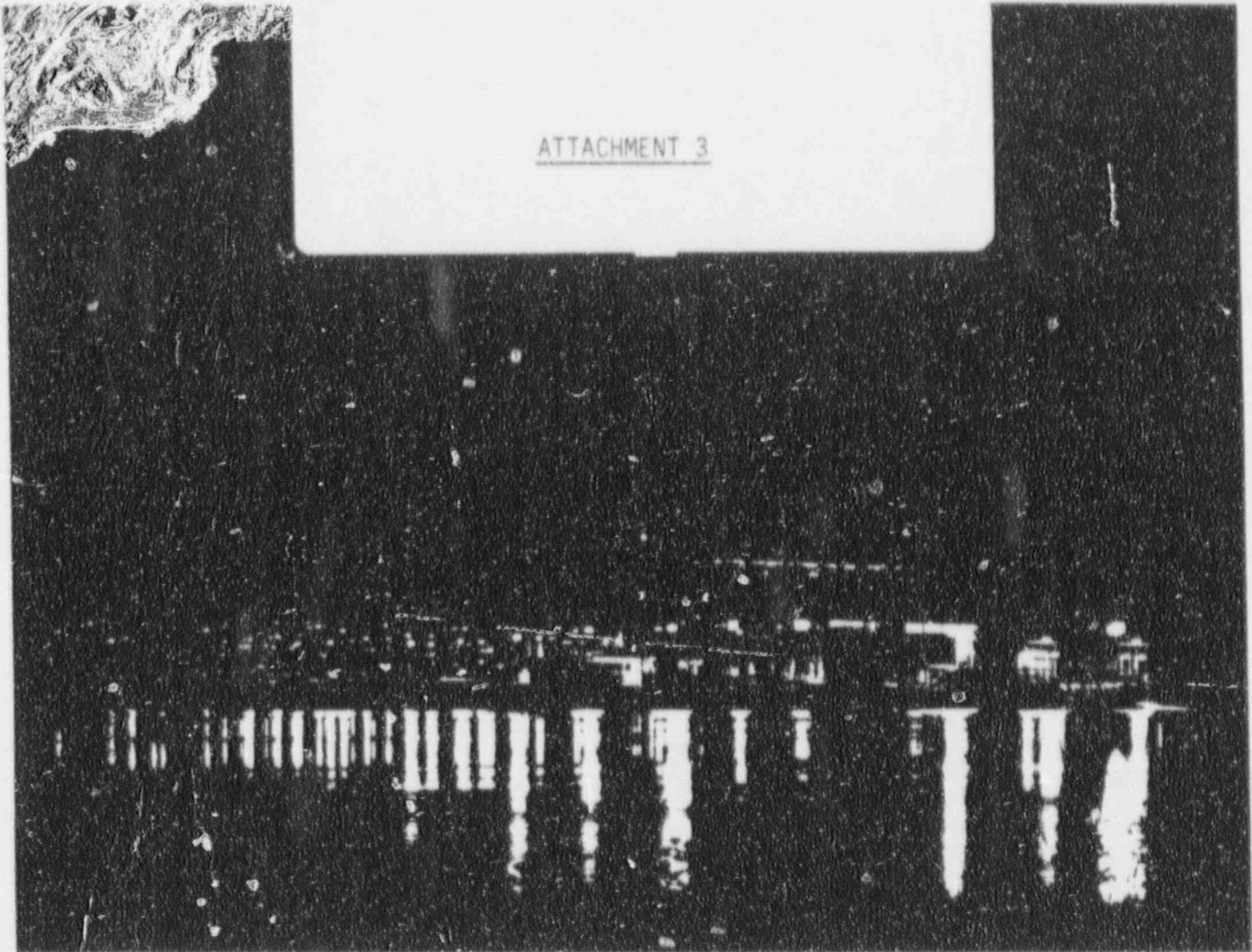
W. C. Jones, Senior Vice President
W. G. Gates, Division Manager, Nuclear Operation
S. K. Gambhir, Division Manager, Production Engineering
H. J. Sefick, Manager, Security Services
R. W. Short, Manager, Nuclear Licensing

NRC

A. B. Beach, Director, Division of Reactor Projects
J. P. Jaudon, Deputy Director, Division of Radiation Safety and Safeguards
B. Murray, Chief, Facilities Inspection Programs Section
G. F. Sanborn, Region IV Enforcement Officer
A. B. Earnest, Physical Security Inspector

FORT CALHOUN STATION

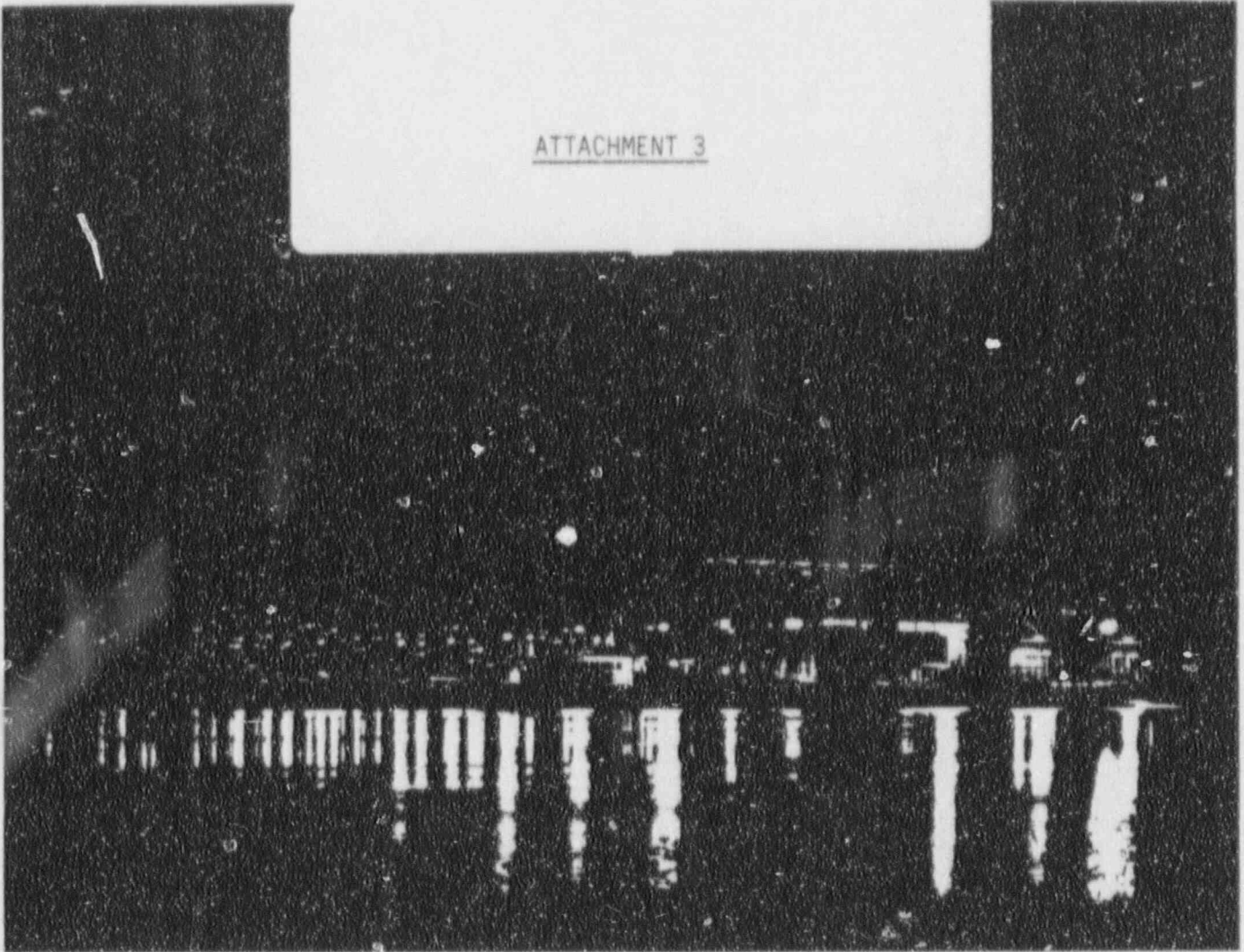
ATTACHMENT 3



OMAHA PUBLIC POWER DISTRICT
NRC ENFORCEMENT CONFERENCE
JUNE 19, 1992

FORT CALHOUN STATION

ATTACHMENT 3



OMAHA PUBLIC POWER DISTRICT
NRC ENFORCEMENT CONFERENCE
JUNE 19, 1992

AGENDA

Opening Remarks	W. C. Jones
Event Review	H. J. Sefick
Significance of Event	H. J. Sefick
Corrective Actions	H. J. Sefick
Summary	W. C. Jones

EVENT REVIEW

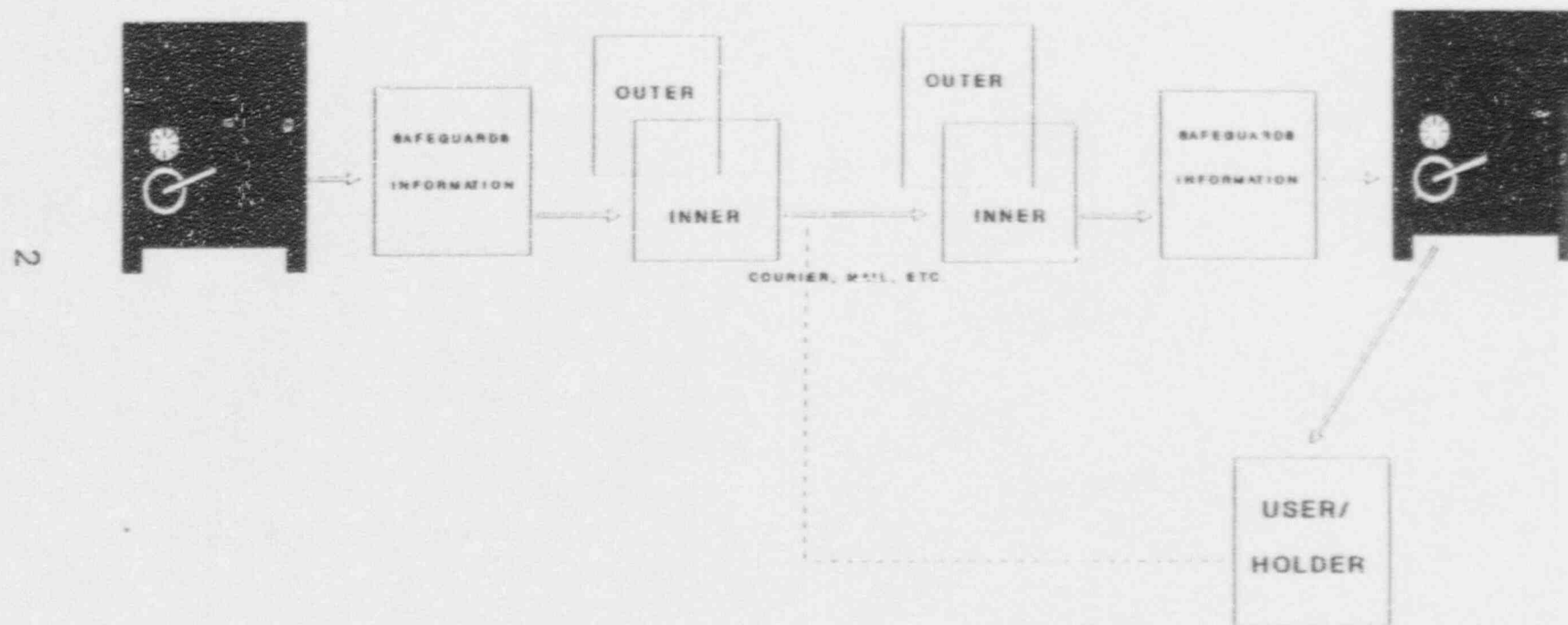
CIRCUMSTANCES LEADING TO THE EVENT

- Package Distributed April 28, 1992
- Package Mislabeled - Addressed to Document Holder
- Received by Non-SI Coordinator
- Inadvertently Mishandled/Misfiled

SAFEGUARDS INFORMATION DISTRIBUTION/TRANSMISSION PROCESS

SENDING SI
COORDINATOR

RECEIVING SI
COORDINATOR



—————> NORMAL PROCESSING

- - - - - IMPROPER PROCESSING

EVENT REVIEW

EVENT DISCOVERY

- Promptly Secured on May 13, 1992
- Security Notified of the Event
- Investigation Initiated by Security
- Human Performance Enhancement System (HPES) Follow-up

EVENT REVIEW

SECURITY INVESTIGATION FINDINGS

- No Immediate Threat or Hazard
- Not a Deliberate or Willful Act
- Inadvertent Clerical Error
- No Actual Loss or Compromise

EVENT REVIEW

HPES FINDINGS

- Non-Compliance with Procedures
- Individuals Unfamiliar with Tasks

SIGNIFICANCE OF EVENT

- Corporate Headquarters Accessibility Limited by Controlled Access Devices/Physical Measures (NUREG-0794)
- Non-Predictable or Identifiable Without Insider Knowledge
- Only Security Personnel were Knowledgeable of this Transmittal
- Not Deliberate or Willful
- Isolated Incident - Not Repetitive/Programmatic
- Previous Corrective Measures Not a Factor
- ① Significance of Document/Information

CORRECTIVE ACTIONS

- PROCESS ENHANCEMENTS
 - Controlled Copies Reduced
 - Distribution List Revised
 - "Unique" Envelope
 - Cover Sheet

- PROCEDURE ENHANCEMENTS
 - Courier Service
 - Receipt Monitoring
 - Annual SI Access Recertification and List Revision

- EVENT BRIEFINGS
 - Individuals Involved
 - SI Coordinators

- EVALUATE CENTRALIZING SI TO INSIDE PROTECTED AREA

SUMMARY

- Isolated Incident - Clerical Error
- OPPD Identified & Logged
- NRC Notified of Event/Investigation
- Thorough Self-Assessment
- Comprehensive Corrective Actions to Prevent Recurrence
- Not a Deliberate or Willful Act
- No Actual SI Loss or Compromise

bcc distrib. by RIV:

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 FIPS File
 MIS System
 DRP
 Project Engineer (DRP/C)
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 Senior Resident Inspector - Cooper
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