

APPENDIX

U. S. NUCLEAR REGULATORY COMMISSION  
REGION IV

NRC Inspection Report: 50-285/89-10

License: DPR-40

Docket: 50-285

Licensee: Omaha Public Power District (OPPD)  
1623 Harney Street  
Omaha, Nebraska 68102

Facility Name: Fort Calhoun Station (FCS)

Inspection At: FCS, Blair, Nebraska

Inspection Conducted: February 27 through March 3, 1989

Inspectors:

*R. A. Caldwell*  
for R. A. Caldwell, Physical Security Specialist  
Security and Emergency Preparedness Section

*3/21/89*  
Date

*A. B. Earnest*  
A. B. Earnest, Physical Security Specialist  
Security and Emergency Preparedness Section

*3/21/89*  
Date

Approved:

*R. J. Everett*  
R. J. Everett, Chief, Security and Emergency  
Preparedness Section

*3/21/89*  
Date

Inspection Summary

Inspection Conducted February 27 through March 2, 1989 (Report 50-285/89-10)

Areas Inspected: Routine, unannounced inspection of the licensee's physical security program. The areas inspected within the physical security program included management support and security program audits; protected and vital area physical barriers; protected and vital area access control of personnel, packages, and vehicles; compensatory measures; and security training and qualifications.

Results: Within the program areas inspected, five apparent violations were identified (inadequate compensatory measures, inadequate access control, inadequate protection of safeguards information, inadequate lock and key control, and failure to report, see paragraph 3). One deviation from a licensee commitment was identified (see paragraph 4).

Due to the numerous examples of non-compliance and the repetitive nature of these violations, the NRC inspectors determined that the licensee's physical security program had deteriorated since the security upgrade effort began. It appears that security and plant management have reduced their oversight of day-to-day operations in order to concentrate on the extensive efforts underway to upgrade major portions of the security program.

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ENCLOSURE CONTAINS  
SAFEGUARDS INFORMATION  
UPON SEPARATION THIS  
PAGE IS DECONTROLLED

PROPOSED AGENDA

Omaha Public Power District Meeting with NRC

April 12, 1989, at 1:00 p.m.

- |                                         |                 |
|-----------------------------------------|-----------------|
| I. INTRODUCTION AND PURPOSE OF MEETING  | B. Beach        |
| II. MEETING SUBJECTS                    | J. Everett      |
| A. COMPENSATORY MEASURES                |                 |
| B. ACCESS CONTROL                       |                 |
| C. PROTECTION OF SAFEGUARDS INFORMATION |                 |
| D. LOCK AND KEY CONTROL                 |                 |
| E. REPORTING REQUIREMENTS               |                 |
| III. DISCUSSION                         | K. Morris       |
| IV. NRC COMMENTS                        | Region IV Staff |
| V. LICENSEE COMMENTS                    | OPPD Staff      |
| VI. CLOSING COMMENTS                    | B. Beach        |