

444 South 16th Street Mall Omaha NE 68102-2247

> June 14, 2001 LIC-01-0058

U.S. Nuclear Regulatory Commission Attention: Document Control Desk Mail Station P1-137 Washington, DC 20555

References:

1. Docket No. 50-285

2. Letter from the Omaha Public Power District (OPPD) (W. G. Gates) to NRC (Document Control Desk), dated May 15, 2001 (LIC-01-0027, "Application for Amendment of Facility Operating License No. DPR-40")

SUBJECT: Supplemental Information Supporting the Fort Calhoun Station's Application for Amendment of Facility Operating License No. DPR-40

In Reference 2, the Omaha Public Power District submitted an Application for Amendment of Facility Operating License No. DPR-40 to revise the Fort Calhoun Station (FCS) Unit No. 1 Technical Specifications (TS). The significant changes of the proposed amendment substitute generic titles for the Manager – Fort Calhoun Station and the Vice President, and relocate requirements for the Plant Review Committee (PRC), Safety Audit and Review Committee (SARC), procedure approval, and records retention from the TS to the Fort Calhoun Station Quality Assurance (QA) Program. Subsequent to the Reference 2 submittal, on May 31, 2001 and June 6, 2001, phone conversations were held between the NRC-NRR and OPPD that discussed the relocation of the Administrative Controls Technical Specifications to the FCS Quality Assurance Program (QAP).

In response to the cited phone conversations, OPPD certifies that the additions to the QAP conform to the requirements of NRC Administrative Letter 95-06, "Relocation of Technical Specification Administrative Controls Related to Quality Assurance," and content changes have not been made. The existing Technical Specifications for "Review and Audit" (TS 5.5), "Procedures" (TS 5.8), and "Record Retention" (TS 5.10) were relocated intact to the FCS Quality Assurance Program. In the relocation process, minor editorial changes, such as renumbering paragraphs or eliminating paragraphs that were indicated as "deleted," were made. There were no changes to the frequency, periodicity, duration, or controls for Technical Specifications transferred to the Quality Assurance Program.



U.S. Nuclear Regulatory Commission LIC-01-0058 Page 2

Further clarification is provided, as requested by the telephone conversations, to the statement in the "Basis For No Significant Hazards Consideration" of Reference 2, ". . . the plant specific personnel titles are currently in licensee controlled documents such as the Updated Safety Analysis Report (USAR) or the Quality Assurance Program." OPPD commits to including in these documents an organizational chart which uses specific titles so that the responsibilities and requirements conferred upon a generic title can be determined.

Please contact me if you have any questions.

Sincerely,

S. K. Gambhir Division Manager Nuclear Operations

SKG/RRL/rrl

c: E. W. Merschoff, NRC Regional Administrator, Region IV

A. B. Wang, NRC Project Manager

W. C. Walker, NRC Senior Resident Inspector

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