

Omaha Public Power District
444 South 16th Street Mall
Omaha, Nebraska 68102-2247
402/636-2000

May 11, 1993
LIC-93-0110

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

References: 1. Docket No. 50-285
2. Letter from OPPD (W. G. Gates) to NRC (Document Control Desk)
dated December 11, 1992 (LIC-92-0321)

Gentlemen:

SUBJECT: Additional Information on Revision to the Fort Calhoun Station
Quality Assurance Program

In Reference 2, Omaha Public Power District (OPPD) requested NRC approval of a proposed change to the Fort Calhoun Station Quality Assurance (QA) Program contained in Appendix A of the Updated Safety Analysis Report (USAR). The change modified a commitment to ANSI N18.7 - 1976 Section 5.2.15 concerning the frequency of procedure reviews. OPPD proposed revising the commitment to this requirement by replacing the biennial review process with an alternative commitment to review procedures upon the identification of material that potentially could affect the procedures. This would be accomplished through implementation of the various programs and processes described in Reference 2.

In a telephone conversation between OPPD and Mr. Les Constable of NRC Region IV on December 30, 1992, it was requested by the NRC that OPPD supplement the Reference 2 request with a commitment to periodically review a representative sample of procedures as detailed below.

As discussed with Mr. Howard Bundy of NRC Region IV on April 8, 1993, OPPD commits to performing a QA review on a representative sample of applicable plant procedures on a two year cycle. The sampling plan to be used will provide a 95% confidence level that there are no more than 5% nonconforming procedures in the population being reviewed. Other independent groups, such as Quality Control and Nuclear Safety Review Group personnel, may assist QA with this procedure sample plan review process.

Based on this additional information, OPPD requests NRC approval of the proposed change to the Fort Calhoun Station QA Program. Once approved, these commitments will be incorporated into OPPD's implementing procedures.

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If you should have any questions, please contact me.

Sincerely,

W. G. Gates

W. G. Gates
Vice President

WGG/se1

c: LeBoeuf, Lamb, Leiby & MacRae
S. D. Bloom, NRC Project Manager
J. L. Milhoan, NRC Regional Administrator, Region IV
R. P. Mullikin, NRC Senior Resident Inspector

If you have any questions regarding our comments, please contact me at FTS 8-301-504-3439, or the NRC Project Manager, Elaine Brummett at FTS 8-301-504-2533.

Sincerely,

ORIGINAL SIGNED BY

John J. Surmeier, Chief
Uranium Recovery Branch
Division of Low-level Waste Management
and Decommissioning
Office of Nuclear Material Safety
and Safeguards

cc: S. Hamp, DOE Alb
W. Woodworth, DOE Alb

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