

August 30, 1988

Docket No. 50-285

Mr. James Fisicaro, Manager
Nuclear Licensing and Industry Affairs
Omaha Public Power District
1623 Harney Street
Omaha, Nebraska 68102

Dear Mr. Fisicaro:

SUBJECT: SAFETY ISSUES MANAGEMENT SYSTEM (SIMS) UPDATE

The NRC is attempting to perform an update of the SIMS data base for the Fort Calhoun Station. In this regard, information is being requested on the status of your implementation for the proposed modifications listed in SIMS. Therefore, the enclosed printout is provided to indicate the present status of the "licensee implementation dates" in SIMS. Please indicate on this form the actual or target date (mo/da/yr) for completion of the actions, using a "C" after the date to indicate that the action was completed. If action was not necessary on a specific item, please indicate the same by placing an "N/A" in the "licensee implementation date" column.

Your assistance in providing the information for this update is appreciated. If you should have any questions concerning the documentation, please contact me.

Sincerely,

/s/

Patrick D. Milano, Project Manager
Project Directorate - IV
Division of Reactor Projects - III,
IV, V and Special Projects
Office of Nuclear Reactor Regulation

Enclosure:
As stated

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PDR ADOCK 05000285
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UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555
August 30, 1988

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Your assistance in providing the information for this update is appreciated. If you should have any questions concerning the documentation, please contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Patrick D. Milano".

Patrick D. Milano, Project Manager
Project Directorate - IV
Division of Reactor Projects - III,
IV, V and Special Projects
Office of Nuclear Reactor Regulation

Enclosure:
As stated

R-1218320-001

SAFETY ISSUES MANAGEMENT SYSTEM
PLANT DATA - ACTIVE

07/25/88

| PLANT | DOCKET | TYPE | NSSS SUPPLIER | THERMAL CAPACITY | LICENSEE | STATE | REGION | OL ISSUE | OL EXPIRATION | | |
|-------------------|--|------|------------------|---------------------|-----------------------------|--------------|---------------------|-----------------------|--------------------|--------------------|--------------------|
| FORT CALHOUN 1 | 05000285 | PWR | COMB | 1500 MWT | OMAHA PUBLIC POWER DISTRICT | NE | 4 | 08/73C | 06/08 | | |
| APPLICABLE ISSUES | | | | | IMPO. INIT. | APPL DATE | LIC ACY CMP DATE | LICENSEE IMPL DATE | VFRIFY COMPLETE | DOCKET PRIGRITY | VERIFY PRIORITY |
| M48534 | FT. CALHOUN STATION - AMENDED TS'S INOPE RABILITY OF RPS/ESFAS | | | | | 06/82C | 05/85C | | | 1 | |
| M48807 | FT. CALHOUN STATION - AMEND TS'S REGARDI NG APPENDIX J | | | | | 09/82C | 01/86C | | | 1 | |
| M49491 | FT. CALHOUN STATION - EVALUATION OF LICE NSE RESPONSE TO GENERIC | | | | | 01/83C | 01/84C | 01/84C | | 1 | |
| M51395 | FORT CALHOUN - FIRE PROTECTION INSPECTIO N | | | | | 04/83C | 03/86C | | | 2 | |
| M52030 | FT. CALHOUN STATION - RELIEF REQUESTS FR OM ASME-BXPV CODE, SECT | | | | | 07/83C | 04/84C | | | 1 | |
| M52194 | FT. CALHOUN STATION - SALP REVIEW - SEPT EMBER 1, 1982 - AUGUST 3 | | | | | 08/83C | 12/83C | | | 1 | |
| M52353 | FT. CALHOUN STATION - APPENDIX R EXEMPTI ON REQUESTS | | | | | 08/83C | 07/85C | | | 1 | |
| M52512 | FT. CALHOUN STATION - ADMINISTRATIVE TS CHANGES | | | | | 10/83C | 01/84C | | | 1 | |
| M52513 | FT. CALHOUN STATION - SNUBBER AND SURVEI LLANCE CAPSULES TS CHANGES | | | | | 10/83C | 09/84C | | | 1 | |
| M52552 | FT. CALHOUN STATION - REVIEW OF RELOAD M ETHODOLOGY REPORTS | | | | | 09/83C | 05/84C | | | 1 | |
| M53337 | FT. CALHOUN STATION - REVIEW OF S.C.U. M ETHODOLOGY FOR RELOADS | | | | | 12/83C | 05/84C | | | 1 | |
| M54181 | FT. CALHOUN STATION - TS'S FUR CYCLE 9 0 PERATION | | | | | 02/84C | 04/84C | | | 1 | |
| M54391 | FORT CALHOUN 1- RCS VENTS TECHNICAL SPEC IFICATIONS NUREG 07J | | | | | 03/84C | 07/84C | | | 1 | |

R-1218320-001

SAFETY ISSUES MANAGEMENT SYSTEM
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07/25/88

| PLANT | DOCKET | TYPE | NSSS SUPPLIER | THERMAL CAPACITY | LICENSEE | | | | STATE | REGION | OL ISSUE | OL EXPIRATION |
|-------------------|--|------|------------------|---------------------|-----------------------------|--------------|---------------------|-----------------------|--------------------|--------------------|--------------------|------------------|
| FORT CALHOUN 1 | 05900285 | PWR | COMB | 1500 MWT | OMAHA PUBLIC POWER DISTRICT | | | | NE | 4 | 08/73C | 06/08 |
| APPLICABLE ISSUES | | | | | IMPO. INIT. | APPL DATE | LIC ACT CMP DATE | LICENSEE IMPL DATE | VERIFY COMPLETE | DOCKET PRIORITY | VERIFY PRIORITY | |
| M54792 | FT. CALHOUN STATION - EQ DEADLINE TIME EXTENSION | | | | | 04/84C | 05/84C | | | 1 | | |
| M54804 | FT. CALHOUN IST REQUEST FR | | | | | 04/84C | 08/88 | | | 3 | | |
| M54857 | FT. CALHOUN STATION - EVALUATION OF LICENSEE'S POSITION REGARDING | | | | | 03/84C | 06/84C | | | 1 | | |
| M55023 | FT. CALHOUN STATION - STEAM GENERATOR B MAJOR LEAKAGE EVENT | | | | | 05/84C | 07/84C | | | 1 | | |
| M55043 | FT. CALHOUN, NEUTRON SOURCE DATA FOR FLUX REDUCTION VERIFICATION | | | | | 12/83C | 01/85C | | | 1 | | |
| M55098 | FT. CALHOUN STATION - OPPD REORGANIZATION | | | | | 06/84C | 09/84C | | | 1 | | |
| M55411 | FT. CALHOUN STATION - EQ. DEADLINE ADDITIONAL EXTENSION | | | | | 07/84C | 03/85C | | | | | |
| M55503 | FORT CALHOUN STATION - REEVALUATION OF LICENSEE'S POSITION REGARDING | | | | | 07/84C | 04/85C | | | | | |
| M55662 | FORT CALHOUN STATION - RELIEF FROM ISI PLAN OF 1973-1983 | | | | | 04/84C | 11/84C | | | | | |
| M56481 | FORT CALHOUN STATION - APPENDIX R EXEMPTION REQUEST CONTAINMENT | | | | | 12/84C | 07/85C | | | | | |
| M56848 | FORT CALHOUN STATION - STEAM GENERATOR TUBE INSPECTION WAIVER | | | | | 02/85C | 03/85C | | | | | |
| M56919 | FORT CALHOUN STATION - TECH. SPEC. FOR TAKE GAS MONITORING | | | | | 02/85C | 04/85C | | | | | |
| M57131 | FORT CALHOUN STATION - TECH. SPECS. FOR POST ACCIDENT SAMPLING | | | | | 03/85C | 05/85C | | | | | |

SAFETY ISSUES MANAGEMENT SYSTEM
PLANT DATA - ACTIVE

| PLANT | DOCKET | TYPE | NSSS SUPPLIER | THERMAL CAPACITY | LICENSEE | | | STATE | REGION | OL ISSUE | OL EXPIRATION |
|-------------------|--|------|------------------|---------------------|-----------------------------|--------|----------|-----------|----------|-------------|------------------|
| ----- | | | | | ----- | | | ----- | ----- | ----- | ----- |
| FORT CALHOUN 1 | 05000285 | PWR | COMB | 1500 MWT | OMAHA PUBLIC POWER DISTRICT | | | NE | 4 | 08/73C | 06/08 |
| ----- | | | | | IMPO. | APPL | LIC ACT | LICENSEE | VERIFY | DOCKET | VERIFY |
| ----- | | | | | INIT | DATE | CMP DATE | IMPL DATE | COMPLETE | PRIORITY | PRIORITY |
| ----- | | | | | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| APPLICABLE ISSUES | | | | | | | | | | | |
| M57234 | FORT CALHOUN STATION - ISI RELIEF REEVAL UATION - REACTOR VESSEL TO | | | | 03/85C | 06/85C | | | | | |
| M57235 | FT. CALHOUN - ECCS ERROR AND CORE HEIGHT F(Q) | | | | 03/85C | 06/85C | | | | | |
| M57866 | FORT CALHOUN STATION - PCP SURVEILLANCE REQUIREMENTS TECH. SPEC | | | | 06/85C | 08/85C | | | | | |
| M57909 | FORT CALHOUN STATION - TESTING FREQUENCY OF AFW PUMPS TECH SPEC | | | | 08/85C | 08/85C | | | | | |
| M57963 | FOR CALHOU4 - REGION IV QUESTIONS | | | | 05/85C | 04/86C | | | | | |
| M57995 | FORT CALHOUN STATION - CORE RELOAD METHO DOLOGY CHANGES FOR CYCLE | | | | 06/85C | 08/85C | | | | | |
| M58000 | FORT CALHOUN STATION - ISI RELIEF FOR RE CIRCULATION PIPING BURIED IN | | | | 06/85C | 06/86C | | | | | |
| M59204 | FORT CALHOUN STATION - ALTERNATIVE SHUTD OWN CAPABILITY FOR THE UP | | | | 01/85C | 11/85C | | | | | |
| M59218 | FORT CALHOUN STATION - ADMINISTRATIVE TE CH. SPEC. CHANGES: | | | | 07/85C | 12/85C | | | | | |
| M59219 | FORT CALHOUN STATION - CAPSULE REMOVAL S CHEDULE TECH. SPEC. CHAN | | | | 07/85C | 01/86C | | | | | |
| M59638 | FORT CALHOUN STATION - HUMAN FACTORS REV IEW OF THE SPDS {CONFIRMAT | | | | 08/85C | 10/86C | 01/87 | | | 1 | |
| M59649 | FORT CALHOUN STATION - TECH. SPECS. FOR CYCLE 10 OPERATION | | | | 09/85C | 11/85C | | | | | |
| M59712 | FORT CALHOUN STATION - SCU METHODOLOGY C HANGES FOR CYCLE 10 0 | | | | 09/85C | 11/85C | | | | | |

SAFETY ISSUES MANAGEMENT SYSTEM
PLANT DATA - ACTIVE

| PLANT | DOCKET | TYPE | NSSS SUPPLIER | THERMAL CAPACITY | LICENSEE | STATE | REGION | OL ISSUE | EXPIRA- TION | | |
|-------------------|---|------|------------------|---------------------|-----------------------------|--------------|---------------------|-----------------------|--------------------|--------------------|--------------------|
| FORT CALHOUN 1 | 05000285 | PWR | COMB | 1500 MWT | OMAHA PUBLIC POWER DISTRICT | NE | 4 | 08/73C | 06/08 | | |
| APPLICABLE ISSUES | | | | | IMPO. INIT. | APPL DATE | LIC ACT CMP DATE | LICENSEE IMPL DATE | VERIFY COMPLETE | DOCKET PRIORITY | VERIFY PRIORITY |
| M59713 | FORT CALHOUN STATION - CONFIRMATORY REVI EW OF SPDS ISOL. DEVICES (C | | | | 11/85C | 07/88 | 01/87 | | | 3 | |
| M59783 | FORT CALHOUN STATION - REV OF REANALYSIS OF RAD DOSES TO OPERATORS | | | | 09/85C | 12/85C | 12/85C | | | | |
| M59869 | FORT CALHOUN STATION - VALIDATION OF MIN I-COMPUTER VERSION OF CECOR | | | | 10/85C | 03/86C | | | | | |
| M59998 | FORT CALHOUN STATION - DCRDR SUPPLEMENT/ L SUMMARY REPORT REVIEW | | | | 10/85C | 07/88 | 00/90 | | | 3 | |
| M60064 | FORT CALHOUN STATION - UPDATE SNUBBER LI STINGS & MOD SURV REQ'MTS FO | | | | 10/85C | 04/86C | | | | | |
| M60448 | FORT CALHOUN STATION - MODIFICATION TO C OMMISSION ORDER TO EXTEND | | | | 01/86C | 01/86C | | | | | |
| M60597 | FORT CALHOUN - SURV REQ'MTS DEALING W/RE CIRC HEAT REMOVAL, CONT'MT PR | | | | 01/83C | 06/86C | | | | | |
| M60896 | FORT CALHOUN STATION - REVIEW OF SPECIAL REPORT ON CEA INSPECTION | | | | 02/86C | 03/87C | | | | 2 | |
| M60913 | FORT CALHOUN STATION - REVIEW OF SPECIAL REPORT ON STEAM GENERATOR | | | | 02/86C | 02/87C | | | | 2 | |
| M61237 | FORT CALHOUN STATION - ADD OPERABILITY & SURV REQUIREMENTS FOR NEW FI | | | | 04/86C | 07/86C | | | | | |
| M61259 | FORT CALHOUN STATION - REVIEW OF LETTER ADDRESSING COMPLETED | | | | 04/86C | 07/86C | | | | | |
| M61331 | FORT CALHOUN STATION - RCS HEATUP AND CO OLDOWN CURVE TECH. SPEC. CHAN | | | | 04/86C | 09/86C | | | | 1 | |
| M61724 | FORT CALHOUN - RELIEF REQUEST FROM ASME CODE REQUIREMENTS | | | | 06/86C | 11/86C | | | | 1 | |

R-1218320-001

SAFETY ISSUES MANAGEMENT SYSTEM
PLANT DATA - ACTIVE

07/25/88

| PLANT | DOCKET | TYPE | NSSS SUPPLIER | THERMAL CAPACITY | LICENSEE | | | STATE | REGION | OL ISSUE | OL EXPIRATION |
|-------------------|---|------|------------------|---------------------|-----------------------------|--------------|---------------------|-----------------------|--------------------|--------------------|--------------------|
| FORT CALHOUN 1 | 05000285 | PWR | COMB | 1500 MWT | OMAHA PUBLIC POWER DISTRICT | | | NE | 4 | 08/73C | 06/08 |
| APPLICABLE ISSUES | | | | | IMPO. INIT | APPL DATE | LIC ACT CMP DATE | LICENSEE IMPL DATE | VERIFY COMPLETE | DOCKET PRIORITY | VERIFY PRIORITY |
| M61975 | FORT CALHOUN - STEAM GENERATOR ISOLATION SIGNAL AMENDMENT | | | | | 07/86C | 04/87C | | | 2 | |
| M61678 | FORT CALHOUN - CHANGES LENGTH OF OL TO C ORRESPOND TO ISSUE DATE | | | | | 07/86C | 09/88 | | | 2 | |
| M62058 | FORT CALHOUN - REGULATORY EFFECTIVENESS REVIEW | | | | | 07/86C | 11/86C | | | H | |
| M6206C | FORT CALHOUN - INCORPORATE TECHNICAL SPE CIFICATIONS FOR THE ICCI | | | | | 08/86C | 08/87C | 01/88 | | 1 | |
| M62173 | FORT CALHOUN - DELETION OF SNUBBER TABLE S FROM TECHNICAL SPECIFICAT | | | | | 08/86C | 03/87C | | | | |
| M62294 | FORT CALHOUN - THERMAL SHIELD SUPPORT SY STEM INSPECTION DEFERRAL | | | | | 08/86C | 02/87C | | | 1 | |
| M62967 | FORT CALHOUN - TECHNICAL SPECIFICATION O RGANIZATIONAL CHANGES | | | | | 09/86C | 11/86C | | | | |
| M63047 | FORT CALHOUN - CHANGE OF SPDS VARIABLE L IST | | | | | 09/86C | 11/86C | | | | |
| M63144 | FORT CALHOUN - CONTROL ROOM CARPETING | | | | | 10/86C | 12/86C | | | 2 | |
| M63186 | FORT CALHOUN - REPORTING REQUIREMENTS FO R PRIMARY COOLANT IO | | | | | 10/86C | 01/87C | | | 2 | |
| M63318 | FORT CALHOUN - RELIEF FROM ASME CODE REQ UIREMENT, VISUAL INSPECTION | | | | | 10/86C | 04/87C | | | 1 | |
| M63437 | FORT CALHOUN - REVISION TO SURVEILLANCE CRITERIA FOR SG TUBE IN | | | | | 11/86C | 03/87C | | | 1 | |
| M63967 | FORT CALHOUN - CORE RELOAD METHODOLOGY C HANGES FOR CYCLE II | | | | | 11/86C | 04/87C | | | 1 | |

R-1216320-001

SAFETY ISSUES MANAGEMENT SYSTEM

07/25/88

PLANT DATA - ACTIVE

| PLANT | DOCKET | TYPE | NSSS SUPPLIER | THERMAL CAPACITY | LICENSEE | | | | STATE | REGION | OL ISSUE | OL EXPIRATION |
|-------------------|--|------|------------------|---------------------|-----------------------------|--------------|---------------------|-----------------------|--------------------|--------------------|--------------------|------------------|
| ----- | | | | | | | | | | | | |
| FORT CALHOUN 1 | 05000285 | PWR | COMB | 1500 MWT | OMAHA PUBLIC POWER DISTRICT | | | | NE | 4 | 08/73C | 06/08 |
| ----- | | | | | | | | | | | | |
| APPLICABLE ISSUES | | | | | IMPO. INIT. | APPL DATE | LIC ACT CMP DATE | LICENSEE IMPL DATE | VERIFY COMPLETE | DOCKET PRIORITY | VERIFY PRIORITY | |
| ----- | | | | | | | | | | | | |
| M64236 | FORT CALHOUN STATION 1 - AUXILIARY FEEDWATER SYSTEM (AFWS) RELIABILITY | | | | | 12/86C | 04/88C | | | 2 | | |
| M64371 | FORT CALHOUN - INCREASE IN REFUELING BORON CONCENTRATION | | | | | 01/87C | 03/87C | | | 1 | | |
| M64434 | FORT CALHOUN - CEA EJECTION AND LOCA ANALYSES (CYCLE II) | | | | | 01/87C | 05/87C | | | 1 | | |
| M64445 | FORT CALHOUN - CLARIFICATION OF DAILY CHANNEL CHECK FOR HYDROGEN & | | | | | 01/87C | 03/87C | | | 2 | | |
| M64446 | FORT CALHOUN - DELETION OF OPERABILITY AND SURVEILLANCE REQUIREMENTS | | | | | 01/87C | 04/87C | | | 2 | | |
| M64447 | FORT CALHOUN - EXTENSION OF REG. GUIDE 1.97 IMPLEMENTATION SCHEDULE | | | | | 01/87C | 02/87C | | | 1 | | |
| M64486 | FORT CALHOUN - CYCLE 11 RELOAD APPLICATION | | | | | 01/87C | 05/87C | | | 1 | | |
| M64635 | FORT CALHOUN - APPROVAL TO USE CODE CASE N-401 FOR STEAM GENERATOR | | | | | 01/87C | 03/87C | | | 1 | | |
| M64713 | FORT CALHOUN - ULTRASONIC FUEL INSPECTION IN THE SPENT FUEL | | | | | 02/87C | 03/87C | | | 1 | | |
| M65057 | FORT CALHOUN - MODIFY BASES FOR SECTION 2 OF THE TECHNICAL | | | | | 03/87C | 06/87C | | | 2 | | |
| M65212 | FORT CALHOUN - 10CFR73.55 CHANGES TO SECURITY PLAN | | | | | 12/86C | 01/88 | | | | | |
| M65715 | FORT CALHOUN 1- APPLICABILITY OF SURVEILLANCE REQUIREMENTS | | | | | 06/87C | 09/88 | | | 4 | | |
| M65988 | FORT CALHOUN - RELIEF REQUEST FROM ASME SECTION XI, INACCESSIBLE | | | | | 08/87C | 04/88C | | | 3 | | |

R-1216320-001

SAFETY ISSUES MANAGEMENT SYSTEM
PLANT DATA - ACTIVE

07/25/83

| PLANT | DOCKET | TYPE | NSSS SUPPLIER | THERMAL CAPACITY | LICENSEE | | | | STATE | REGION | OL ISSUE | OL EXPIRATION |
|-------------------|--|------|------------------|---------------------|-----------------------------|--------------|---------------------|-----------------------|--------------------|--------------------|--------------------|------------------|
| FORT CALHOUN 1 | 05000285 | PWR | COMB | 1500 MWT | OMAHA PUBLIC POWER DISTRICT | | | | NE | 4 | 08/73C | 06/08 |
| APPLICABLE ISSUES | | | | | IMPO. INIT. | APPL DATE | LIC ACT CMP DATE | LICENSEE IMPL DATE | VERIFY COMPLETE | DOCKET PRIORITY | VERIFY PRIORITY | |
| M66068 | FORT CALHOUN 1 - RESPONSE TO NRC SURVEY OF CONTROL ROOM | | | | | 08/87C | 06/88 | | | 2 | | |
| M66097 | FT CALHOUN - RELIEF REQUEST FROM HYDRO TEST REQUIREMENTS | | | | | 08/87C | 07/88 | | | 4 | | |
| M66352 | FT CALHOUN - EXEMPTION FROM THE REQUIREMEN | | | | | 11/87C | 12/87C | | | 3 | | |
| M66424 | FT CALHOUN - ADDITIONAL INFO ON INTERNAL VIBRATION S | | | | | 10/87C | 08/88 | | | 3 | | |
| M66596 | FORT CALHOUN - WATER INTRUSION INTO THE INSTRUMENT AIR SYSTEM | | | | | 11/87C | 07/88 | | | 2 | | |
| M66801 | FORT CALHOUN - STEAM GENERATOR TUBE RUPTURE EVENT | | | | | 09/87C | 11/88 | | | 3 | | |
| M66931 | FT. CALHOUN - EXTENDED BURNUP REPORT FOR BATCHES K AND L | | | | | 12/87C | 03/88C | | | 3 | | |
| M67165 | FT. CALHOUN - CHANGE OF DETERMINING RELEASE RATES AND RADIAT | | | | | 02/88C | 05/88C | | | 3 | | |
| M67338 | FT. CALHOUN - PRESSURE-TEMPERATURE LIMITS FOR HEATUP AND COOLDO | | | | | 02/88C | 07/88 | | | 2 | | |
| M67345 | FT. CALHOUN - TIA IV-1-88 EMERGENCY LIGHTING | | | | | 02/88C | 06/88 | | | 3 | | |
| M67466 | FT. CALHOUN - ONETIME EXTENSION IN THE 18 MONTH SURVEILLANCEINTERVAL F | | | | | 03/88C | 04/88C | | | 2 | | |
| M67484 | FORT CALHOUN - ORGANIZATIONAL CHANGES | | | | | 03/88C | 07/88 | | | 1 | | |
| M67669 | FORT CALHOUN 1 - BULLETIN 88-01: DEFECTS IN WESTINGHOU | | | | | 03/88C | 04/88C | | | 3 | | |

R-1216320-001

07/25/88

SAFETY ISSUES MANAGEMENT SYSTEM
 PLANT DATA - ACTIVE

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|-------------------|--------------------------------|------|------------------|---------------------|-----------------------------|--------------|---------------------|-----------------------|--------------------|--------------------|--------------------|
| FORT CALHOUN 1 | 05000285 | PWR | COMB | 1500 MWT | OMAHA PUBLIC POWER DISTRICT | | NE | 4 | 08/73C | 06/08 | |
| APPLICABLE ISSUES | | | | | IMPO. INIT. | APPL DATE | LIC ACT CHP DATE | LICENSEE IMPL DATE | VERIFY COMPLETE | DOCKET PRIORITY | VERIFY PRIORITY |
| M68639 | FORT CALHOUN - CYCLE 11 ERRORS | | | | | 07/88 | | | | 1 | |