

Omaha Public Power District
1623 Harney Omaha, Nebraska 68102-2247
402/536-4000

September 23, 1988
LIC-88-851

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

Reference: Docket No. 50-285

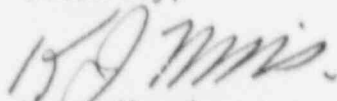
Gentlemen:

SUBJECT: Updated Status of Various Regulatory Items

In recent months, Omaha Public Power District (OPPD) has instituted a reorganized structure to better support activities related to the Fort Calhoun Station. OPPD has also begun work toward a corporate planning group with long range goals of task integration, task prioritization, improved scheduling and resource loading. Based on preliminary efforts in these areas, some items were determined to be in need of rescheduling. The attachment to this letter provides a reference, subject, brief description of the proposed action and a new proposed completion date. These changes are being made only to items for which OPPD established a commitment date. Additional changes to schedules may also result from upcoming integrated planning efforts based on priorities and resources; if so, these will be handled at a later date.

These changes were discussed with the Fort Calhoun Station Senior Resident Inspector and the Resident Inspector. Should you have any additional questions concerning this matter, please do not hesitate to contact us.

Sincerely,



K. J. Morris
Division Manager
Nuclear Operations

KJM/mc

- c: LeBoeuf, Lamb, Leiby & MacRae
R. D. Martin, NRC Regional Administrator
P. D. Milano, NRC Project Manager
P. H. Harrell, NRC Senior Resident Inspector
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ATTACHMENT

OPPD Tracking Number: 870196

Review Standing Order G-21 and purge design requirements type of information.

OPPD Letter: LIC-87-691 Dated December 23, 1987 - Attachment 4, Item 7.5.5.2

Current Commitment Date: June 1988

Revised Commitment Date: November 30, 1988

OPPD Tracking Number: 870240

Revise Standing Order G-19, "Test Control", to include improvements as described in referenced letter.

OPPD Letter: LIC-87-691 Dated December 23, 1987 - Attachment 4, 7.11.5.2

Current Commitment Date: January 1988

Revised Commitment Date: January 1989

OPPD Tracking Number: 870241

Establish a group within Nuclear Division which will have responsibility for post-modification and post-maintenance functional testing.

OPPD Letter: LIC-87-691 Dated December 23, 1987 - Attachment 4, Item 7.11.5.3

Current Commitment Date: March 1988

Revised Commitment Date: December 1989

OPPD Tracking Number: 870269

Finalize and implement a job specific training program based on INPO guidance and regulatory requirements.

OPPD Letter: LIC-87-691 Dated December 23, 1987 - Attachment 4, 7.17.5

Current Commitment Date: July 31, 1988

Revised Commitment Date: December 1988 to finalize training plans. System Engineering Training will begin in January 1989. By February 28, 1989 - provide schedule on lesson plan development and a schedule for implementation.

ATTACHMENT (Continued)

OPPD Tracking Number: 870274

Verify completion of review of implementing procedures against commitments contained in Appendix A of the USAR and QA Plan.

OPPD Letter: LIC-87-691 Dated December 23, 1987 - Attachment 4, Item 7.9.5.8

Current Commitment Date: April 1, 1988

Revised Commitment Date: October 1988

OPPD Tracking Number: 870326

Replace the disc assembly springs for HCV-249 and HCV-2988 during the 1988 outage under MR-FC-87-14.

OPPD Letter: LIC-87-058 Dated March 4, 1987

Original Commitment Date: December 22, 1988

Revised Commitment Date: 1990 Outage

OPPD Tracking Number: 870413

Review and revise MOVATS testing procedures to define and establish methods to set valve thrust capacities.

OPPD Letter: LIC-87-552 Dated July 31, 1987

Original Commitment Date: September 22, 1988

Revised Commitment Date: October 1, 1988

OPPD Tracking Number: 870458

Develop design enhancements for control room ventilation.

OPPD Letter: LIC-87-496 Dated August 31, 1987

Original Commitment Date: April 30, 1989

Revised Commitment Date: August 1, 1989

ATTACHMENT (Continued)

OPPD Tracking Number: 870616

Complete verification of design basis for Instrument Air System.

OPPD Letter: LIC-87-783 Dated November 20, 1987

Original Commitment Date: June 30, 1988

Revised Commitment Date: December 15, 1988

OPPD Tracking Number: 870628

Develop formal guidance for preparation of Safety Analyses for Operability.

OPPD Letter: LIC-87-783 Dated November 20, 1987

Original Commitment Date: March 1, 1988

Revised Commitment Date: December 30, 1988

OPPD Tracking Number: 870137 (MAL)

Implement recommendations involving the plant-wide paging system.

OPPD Letter: LIC-87-001 Dated January 9, 1987

Original Commitment Date: March 1, 1988

Revised Commitment Date: January 15, 1989

OPPD Tracking Number: 880015

Complete and document fire door replacement program for high maintenance designs.

Reference: OPPD Letter LIC-88-003 Dated January 11, 1988

Original Commitment Date: September 30, 1988

Revised Commitment Date: April 1, 1989

ATTACHMENT (Continued)

OPPD Tracking Number: 880078

Procure hardware and replace locksets on VHRA doors.

OPPD Letter: LIC-88-211 Dated March 31, 1988

Original Commitment Date: September 1, 1988

Revised Commitment Date: December 31, 1988

OPPD Tracking Number: 880079

Implement key control program for locksets on VHRA doors outside containment.

OPPD Letter: LIC-88-211 Dated March 31, 1988

Original Commitment Date: September 1, 1988

Revised Commitment Date: December 31, 1988

OPPD Tracking Number: 880095

Complete revision to Standing Order G-22 for addition of guidelines for commercial grade dedication of components.

Reference: LIC-87-691 Dated December 23, 1987

Current Commitment Date: January 1988

Revised Commitment Date: November 1, 1988

OPPD Tracking Number: 880124 (IR50-285/87-24)

Determine where additional compressed gas cylinder storage racks should be located and put them in place.

OPPD Letter: LIC-88-195 Dated March 3, 1988

Original Commitment Date: July 31, 1988

Revised Commitment Date: March 1, 1989

ATTACHMENT (Continued)

OPPD Tracking Number: 880133

Install electrically supervised and monitored strike system on RCA doors outside of containment.

OPPD Letter: LIC-87-211

Original Commitment Date: December 1, 1988

Revised Commitment Date: September 1989

OPPD Tracking Number: 880258

Use results of FHA to establish formal controlled pre-fire plans to define manning requirements.

OPPD Letter: LIC-88-294 Dated May 2, 1988

Original Commitment Date: September 30, 1988

Revised Commitment Date: May 1, 1990

OPPD Tracking Number: 880275 (LER-88-09)

Complete modification documentation (SI design basis) regarding alternate path for simultaneous hot leg injection.

OPPD Letter: LIC-88-276 Dated May 6, 1988

Original Commitment Date: December 22, 1988

Revised Commitment Date: March 1, 1989

OPPD Tracking Number: 880352 (IR 50-285/88-10)

Add the requirement for first line supervisor to review and certify adequacy of surveillance test.

OPPD Letter: LIC-88-377 Dated June 3, 1988

Original Commitment Date: August 1, 1988

Revised Commitment Date: October 31, 1988

ATTACHMENT (Continued)

OPPD Tracking Number: 880413

Add clarification statement in Standing Order G-21 to require detailed purchase order/store number listing for materials.

OPPD Letter: LIC-88-551 Dated July 1, 1988

Original Commitment Date: August 1, 1988

Revised Commitment Date: November 1, 1988