

MAY 9 1989

In Reply Refer To:
Docket: 50-285

Omaha Public Power District
ATTN: Kenneth J. Morris, Division Manager
Nuclear Operations
1623 Harney Street
Omaha, Nebraska 68102

Gentlemen:

This refers to the public dedication of the recently completed Omaha Public Power District Nuclear Training Facility attended by Region IV personnel on April 11, 1989, and the postdedication meeting held with licensee management.

The subjects discussed at the postdedication meeting and the attendees are listed in the enclosed Meeting Summary.

It is our opinion that this meeting was mutually beneficial. In accordance with Section 2.790 of the NRC's "Rules of Practice," Title 10, Code of Federal Regulations, a copy of this letter will be placed in the NRC's Public Document Room.

Should you have any questions concerning this matter, we will be pleased to discuss them with you.

Sincerely,

Original Signed By:

L. J. CALLAN

L. J. Callan, Director
Division of Reactor Projects

Enclosure:
Meeting Summary

cc:
Fort Calhoun Station
ATTN: W. G. Gates, Manager
P.O. Box 399
Fort Calhoun, Nebraska 68023

Harry H. Voigt, Esq.
LeBoeuf, Lamb, Leiby & MacRae
1333 New Hampshire Avenue, NW
Washington, DC 20036

Nebraska Radiation Control Program Director

RIV:C:DRP/B
TFWesterman;df
5/9/89

D:DRP
LJCallan
5/9/89

8905230286 890509
PDR ADOCK 05000285
P PNU

FE45
/

Omaha Public Power District

-2-

bcc to DMB (1E45)

bcc distrib. by RIV:

R. D. Martin, RA

Section Chief (DRP/B)

RIV File

RSTS Operator

Lisa Shea, RM/ALF

P. Milano, NRR Project Manager (MS: 13-D-18)

RPB-DRSS

MIS System

DRP

Project Engineer (DRP/B)

DRS

RRI

MEETING SUMMARY

Licensee: Omaha Public Power District
Facility: Fort Calhoun Station
Docket No.: 50-285
Subject: Dedication of training facility and departmental status

On April 11, 1989, Messrs. R. D. Martin and L. J. Callan visited the Fort Calhoun Station for the licensee's dedication ceremony of its new nuclear training facility. Mr. Martin delivered the luncheon address.

After the formal ceremony and tour, licensee management met with Messrs. Martin and Callan. The licensee's current status of its continuing improvement programs was the primary topic of discussion. Enclosures 1 and 2 were presented to those in attendance at the postdedication meeting.

The plant tour, dedication ceremony, and subsequent discussions proved to be mutually beneficial.

L. J. Callan, Director
Division of Reactor Projects

Attachment:
Attendance List

ATTENDANCE LIST

Attendance at the OPPD - NRC meeting on April 11, 1989, at the Fort Calhoun Station included:

OPPD

W. C. Jones, Senior Vice President, Nuclear Operations
K. J. Morris, Division Manager, Nuclear Operations
W. G. Gates, Plant Manager, Fort Calhoun Station
S. K. Gambhir, Division Manager, Production Engineering
R. Scofield, Division Manager, Nuclear Planning
J. H. McKinnon, Acting Division Manager, Production Engineering
A. W. Richard, Manager, Station Engineering
R. L. Jaworski, Manager, Station Engineering
G. R. Peterson, Assistant Plant Manager

NRC

R. D. Martin, Regional Administrator
L. J. Callan, Director, Division of Reactor Projects
P. H. Harrell, Senior Resident Inspector
T. Reis, Resident Inspector

OMAHA PUBLIC POWER DISTRICT

NUCLEAR PROGRAM PLANNING CONCEPTS

BY

NUCLEAR PLANNING DEPARTMENT

APRIL 11, 1989

OPPD NUCLEAR PROGRAM PLAN

OPPD MISSION STATEMENT

OPPD STRATEGIC PLAN
FIVE GOALS

NUCLEAR PROGRAM STRATEGIC GUIDELINES
SENIOR VICE PRESIDENT & DIVISION MANAGER GOALS

NUCLEAR PROGRAM BUSINESS PLAN
POWER SUPPLY BUSINESS DIRECTION PAPER

NUCLEAR PROGRAM LONG-RANGE PLAN
2-YEAR MILESTONE SCHEDULE
MULTIYEAR BUDGET FORECASTS
5-YEAR MANPOWER PLAN

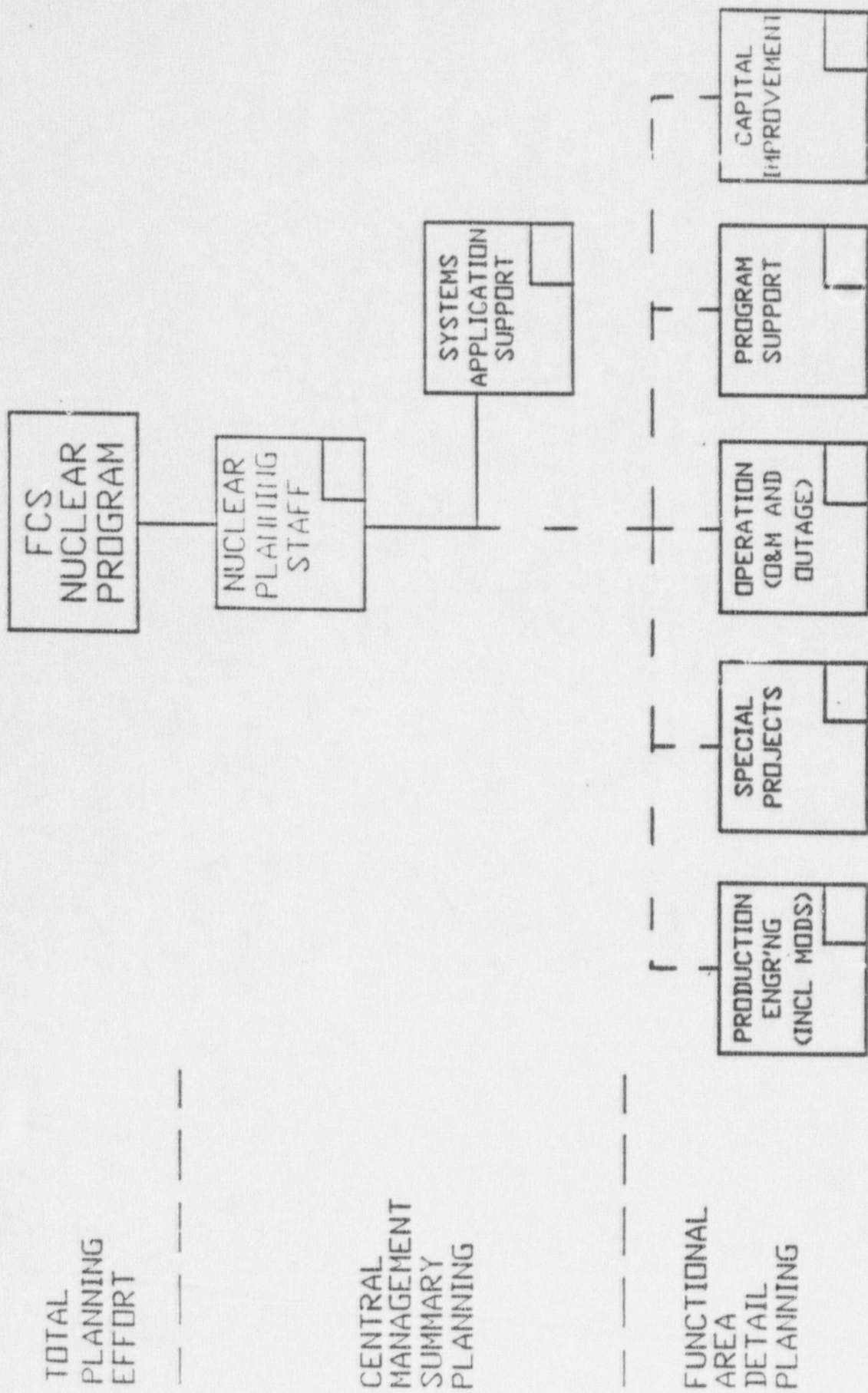
NUCLEAR PROGRAM ANNUAL PLAN
SENIOR VICE PRESIDENT, DIVISION MANAGER,
MANAGER & SUPERVISOR OBJECTIVES
CAPITAL BUDGET
O&M BUDGET

DEPARTMENT PLAN
OBJECTIVES
DETAILED SCHEDULES
RESOURCE ESTIMATES

NUCLEAR PROGRAM PLANNING

- o **NUCLEAR PROGRAM PLANNING MANUAL**
- o **WORK BREAKDOWN STRUCTURE - PROGRAM MODEL**
- o **WORK SCOPE DEFINITIONS**
- o **MILESTONE SCHEDULE**
- o **RESOURCE REQUIREMENT SUMMARY**

NUCLEAR PROGRAM PLANNING PROPOSED ORGANIZATION CHART



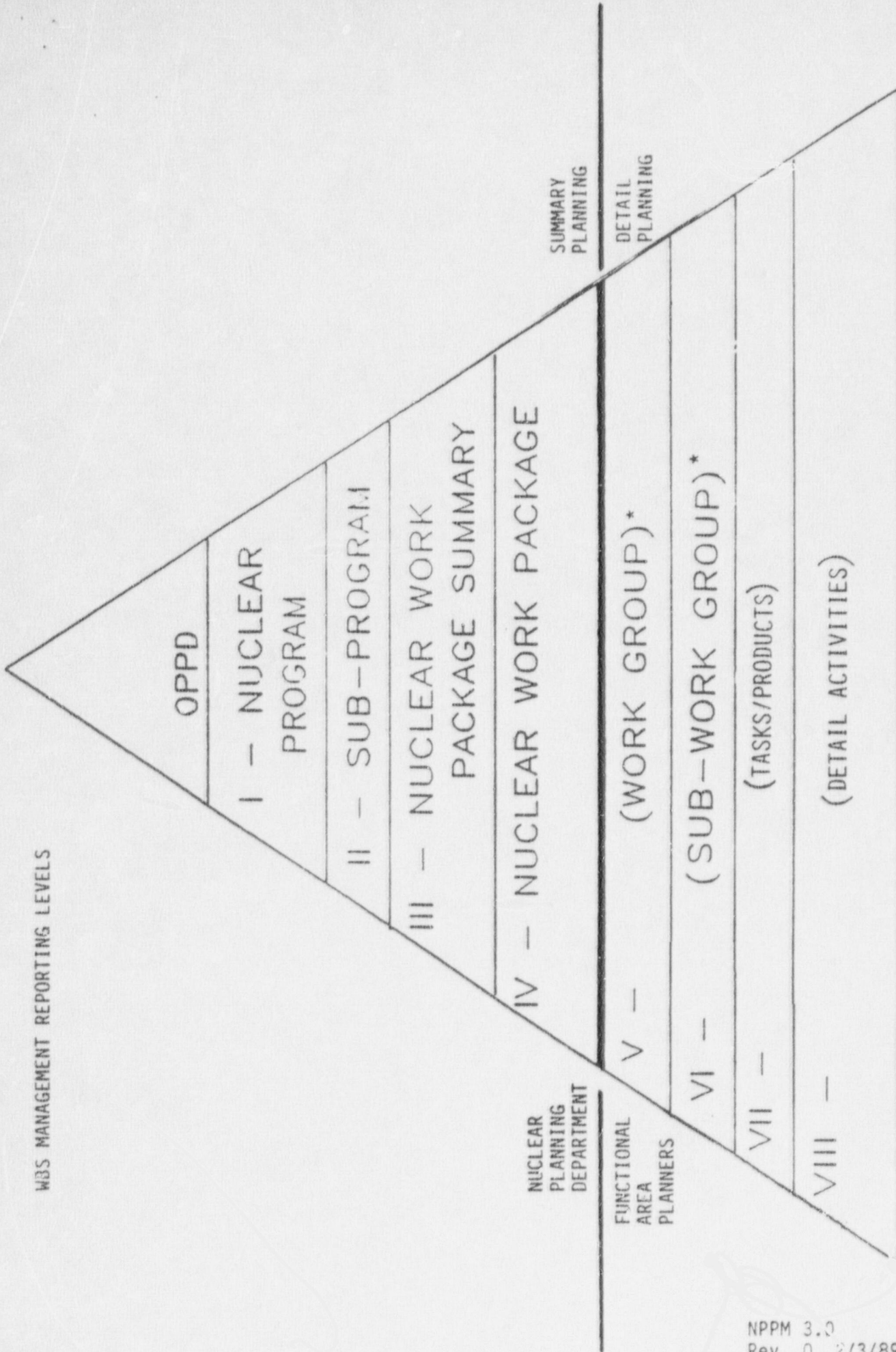
TOTAL
PLANNING
EFFORT

CENTRAL
MANAGEMENT
SUMMARY
PLANNING

FUNCTIONAL
AREA
DETAIL
PLANNING

FIGURE 3-1

WBS MANAGEMENT REPORTING LEVELS

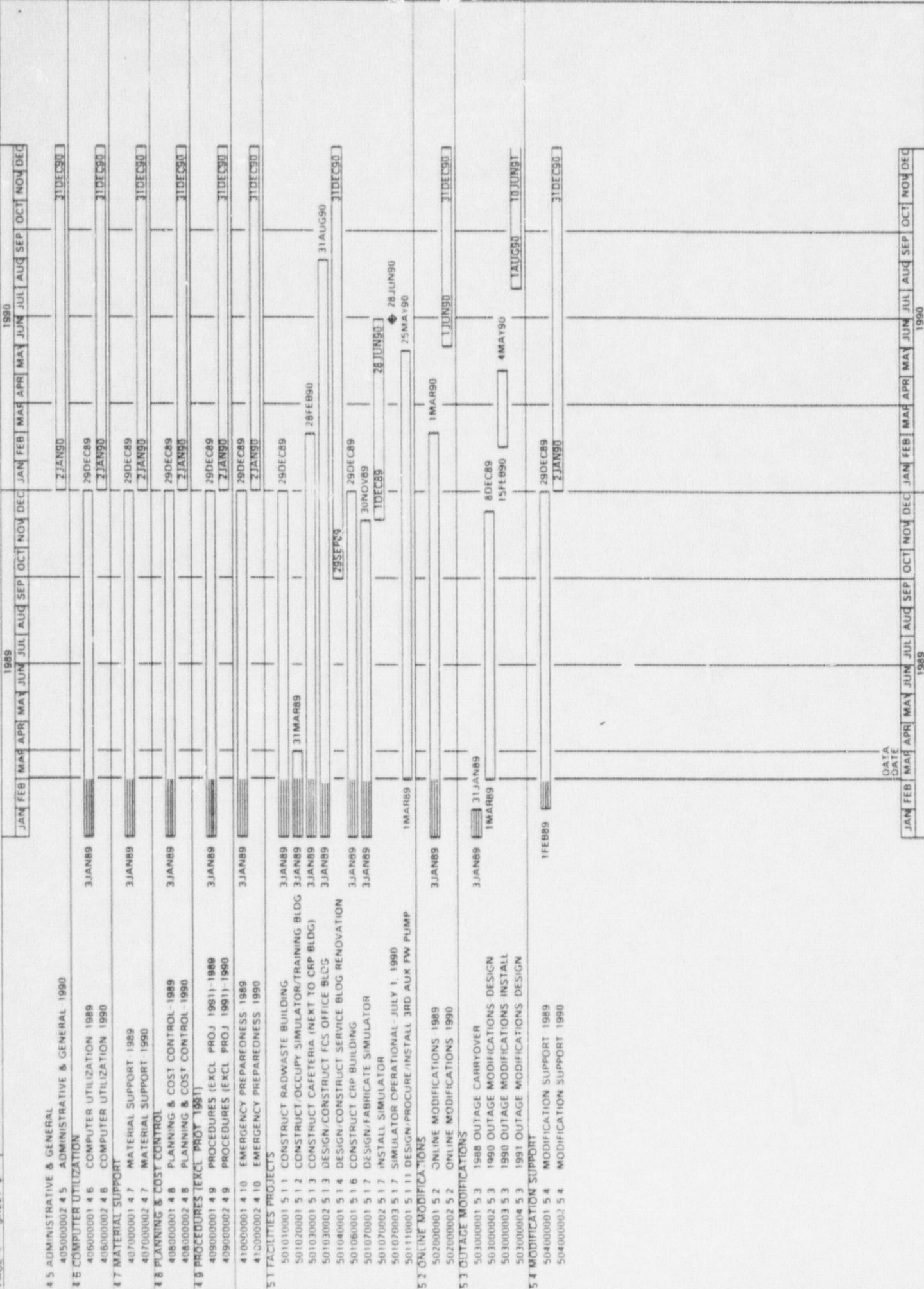


*Detail levels as required by users

FIGURE 3-4

PROJECT PSN1	START FINISH	12 APR 89	31 DEC 89	PROGRAM SUMMARY NETWORK	WORKING SCHEDULE	JLE	MODE C/FE INTERVAL	MONTH(S)	1990
PLOT X3F	DATA DATE	1 MAR 89	31 DEC 89	LINE BREAK ON	SORT BREAKS	JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC	JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC	1990	JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC
1 1 ENGINEERING									
101000001 1 1	PRODUCTION ENGINEERING-1989			3 JAN 89					29 DEC 89
101000002 1 1	PRODUCTION ENGINEERING-1990			3 JAN 89					2 JAN 90
101000005 1 1	INDEPENDENT NUC ASSESSMENT (INA) RESPONSES			3 JAN 89					29 JUN 90
101000010 1 1	SFTY ENHANCMT PGM (SEP) PRIORITY (EXCL #24)			1 DEC 88					30 MAR 89
101000011 4 5 3	1988 STAFFING HIRE 136 (SEP #24)			30 DEC 88					20 DEC 89
101000012 4 5 3	1989 STAFFING HIRE 154 (SEP #24)			3 JAN 89					2 JAN 90
101000013 4 5 3	1990 STAFFING ADDITIONS (SEP #24)			3 JAN 89					29 DEC 89
101000020 1 1	SAFETY ENHANCEMENT PGM (SEP) PRIORITY II			3 JAN 89					29 DEC 89
101000030 1 1	SAFETY ENHANCEMENT PGM (SEP) PRIORITY III			3 JAN 89					1 MAR 89
101030001 1 1 3	FCS SPECIFIC PRA LEVEL I ANALYSIS			3 JAN 89					1 OCT 90
101030002 1 1 3	FCS SPECIFIC PRA LEVEL II ANALYSIS			3 JAN 89					29 DEC 89
101030003 1 1 3	FCS SPECIFIC PRA LEVEL III ANALYSIS			3 JAN 89					2 JAN 90
1 2 SYSTEM ENGINEERING									
102000001 1 2	SYSTEM ENGINEERING-1989			3 JAN 89					29 DEC 89
102000002 1 2	SYSTEM ENGINEERING-1990			3 JAN 89					2 JAN 90
1 3 SPECIAL SERVICES									
103000001 1 3	SPECIAL SERVICES-1989			3 JAN 89					29 DEC 89
103000002 1 3	SPECIAL SERVICES-1990			3 JAN 89					2 JAN 90
2 1 PROJECT 1991									
201010001 2 1 1	PROJECT 1991 FACILITY APPEARANCE UPGRADE			1 JUN 88					29 JAN 91
201020001 2 1 2	PROJECT 1991 PREVENTIVE MAINT PRGM UPGRADE			12 JUL 88					2 JAN 91
201030001 2 1 3	PROJECT 1991 PROCEDURES UPGRADE			12 APR 88					5 APR 90
201040001 2 1 4	PROJECT 1991 TRENDRING/ROOT CAUSE ANALYSIS			1 DEC 88					29 DEC 89
201050001 2 1 5	PROJECT 1991 VENDOR MANUAL PRGM UPGRADE			3 JAN 89					29 DEC 89
201060001 2 1 6	PROJECT 1991 COE PROCUREMENT/STORAGE PRGM			3 JAN 89					31 JUL 90
201070001 2 1 7	PROJECT 1991 LABELING PROJECT			3 JAN 89					29 DEC 89
201080001 2 1 8	PROJECT 1991 ASBESTOS MANAGEMENT PROGRAM			3 JAN 89					29 DEC 89
201090001 2 1 9	PROJECT 1991 WELDING & TORQUING PROGRAM			30 JUN 89					31 AUG 90
201100001 2 1 10	PROJECT 1991 INSTR LOOP UNCERTAINTIES PRGM			3 JAN 89					29 DEC 89
201110001 2 1 11	PROJECT 1991 CHAMPS DATABASE UPDATE PRGM			3 JAN 89					29 DEC 89
2 2 IMPROVEMENT PROGRAMS									
202000001 2 2	SPECIAL PROJECTS-1989			3 JAN 89					29 DEC 89
202000002 2 2	SPECIAL PROJECTS-1990			3 JAN 89					2 JAN 90
202110001 2 2 1 1	DESIGN BASIS RECONSTITUTION PROJECT			3 JAN 89					30 MAR 90
3 1 OPERATIONS									
301000001 3 1	OPERATIONS-1989			1 FEB 89					29 DEC 89
301000002 3 1	OPERATIONS-1990 (START)			3 JAN 89					2 JAN 90
301000003 W 1	OPERATIONS-1990 (COMPLETE)			3 JAN 89					6 MAR 90
3 2 MAINTENANCE									
302000001 3 2	MAINTENANCE (ONLINE)-1989			1 FEB 89					29 DEC 89
302000002 3 2	MAINTENANCE (ONLINE)-1990 (START)			3 JAN 89					2 JAN 90
302000003 3 2	MAINTENANCE (ONLINE)-1990 (COMPLETE)			3 JAN 89					14 FEB 90
3 3 OUTAGE									
303000001 3 0	1988 OUTAGE MAINTENANCE & OPERATIONS			3 JAN 89					31 JAN 89
303000002 3 0	1990 OUTAGE MAINTENANCE & OPERATIONS			3 JAN 89					15 FEB 90
4 1 TRAINING									
401000001 4 1	TRAINING-1989			3 JAN 89					29 DEC 89
401000002 4 1	TRAINING-1990			3 JAN 89					2 JAN 90
4 2 LICENSE MAINTENANCE									
402000001 4 2	LICENSING-1989			3 JAN 89					29 DEC 89
402000002 4 2	LICENSING-1990			3 JAN 89					2 JAN 90
4 3 QUALITY & ENVIRONMENTAL AFFAIRS									
403000001 4 3	QUALITY & ENVIRONMENTAL AFFAIRS-1989			3 JAN 89					29 DEC 89
403000002 4 3	QUALITY & ENVIRONMENTAL AFFAIRS-1990			3 JAN 89					2 JAN 90
4 4 SAFETY									
404000001 4 4	SAFETY-1989			3 JAN 89					29 DEC 89
404000002 4 4	SAFETY-1990			3 JAN 89					2 JAN 90
4 5 ADMINISTRATIVE & GENERAL									
405000001 4 5	ADMINISTRATIVE & GENERAL-1989			3 JAN 89					29 DEC 89

DATA DATE



DATA DATE

R. C. Kellogg-Mngr.
WORK PKG. RESPONSIBILITY

WORK PACKAGE

ID: 1.3.5 Plant Support

DESCRIPTION OF SCOPE

This work package is defined as site engineering work supporting the normal operations and maintenance functions at the plant. Programs are categorized into three distinct groups: I) Performance Indicators, II) Welding and Torquing and III) Examinations and Tests. (Note: These programs are in a state of flux continuously).

- I. Performance Indicators - Administration and direction of all activities associated with operations Performance Indicators. Development of new performance indicators upon request from management, INPO findings, etc., plot and post certain performance indicator data in selected work areas.
- II. Welding - Develop and issue the FCS Welding Program. Direct and verify welding qualifications. Prepare and issue individual and specific welding procedures (includes dissimilar metals, delta metal thicknesses, stress relieving, etc.) Review design packages for compliance with welding program and resolution of all welding questions and concerns.
- III. Exams and Tests - Administer, direct and/or perform examinations and tests required to ensure plant is operational and maintained within its design and license parameters. Requirements governing these efforts are based on technical specifications. Scope involves definition, development and administration of data collection, data reduction, reporting and certain repair efforts. Maintain current status of programs consistent with NRC, INPO, ASME and other industry standards. Also support NRC/INPO audits.

EXCLUSIONS (Not in Scope)

Prepared by: L. T. Pound
October 14, 1988

FIGURE 8-1

WORK PACKAGE
 ID: 1.3.5 Plant Support

WORK PACKAGE PRODUCTS/TASKS

S/G - tube plugging, sludge lancing, tube inspection

IRRL, MAL, SSOMI, REGION IV, V

ISI - Outage reports, software, check valves, reactor vessel welds, long seam welds, refueling, pump and valve testing.

Tendon testing
 Containment ILRT
 Thermal shield (G-57)
 Performance Indicator reports
 NDT Nonconformances
 Erosion/Corrosion
 MOVATS

Workload identified during July/August 1988 indicated twelve man-years of existing and current work.

SCHEDULE START SCHEDULE END RATIO EXPENSE/CAPITAL (O/M estimate e.g. 40/60)

ESTIMATE OF RESOURCES REQUIRED - 1989 (Equivalent Manpower)
1989/1990

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<u>OPPD</u>												
Engr Techs:	3/3	3/3	3/3	3/3	3/3	3/3	3/3	3/3	3/3	3/3	3/3	3/3
Supervisor:	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1
Weld Engr:	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1
Elec Engr:	0/1	0/1	0/1	0/1	0/1	0/1	0/1	0/1	0/1	0/1	0/1	0/1
Mech Engr:	2/4	2/4	2/4	2/4	2/4	2/4	3/4	3/4	3/4	4/4	4/4	4/4
<u>Contractor</u>												
Elec Engr:	1/0	1/0	1/0	1/0	1/0	1/0	1/0	1/0	1/0	1/0	1/0	1/0
Mech Engr:	2/0	2/0	2/0	2/0	2/0	2/0	2/0	2/0	2/0	0/0	0/0	0/0
TOTAL	<u>10</u> 10	<u>10</u> 10	<u>10</u> 10	<u>10</u> 10	<u>10</u> 10	<u>10</u> 10	<u>10</u> 10	<u>10</u> 10	<u>10</u> 10	<u>10</u> 10	<u>10</u> 10	<u>10</u> 10

Prepared by: L. T. Pound
 October 14, 1988

FIGURE 8-1

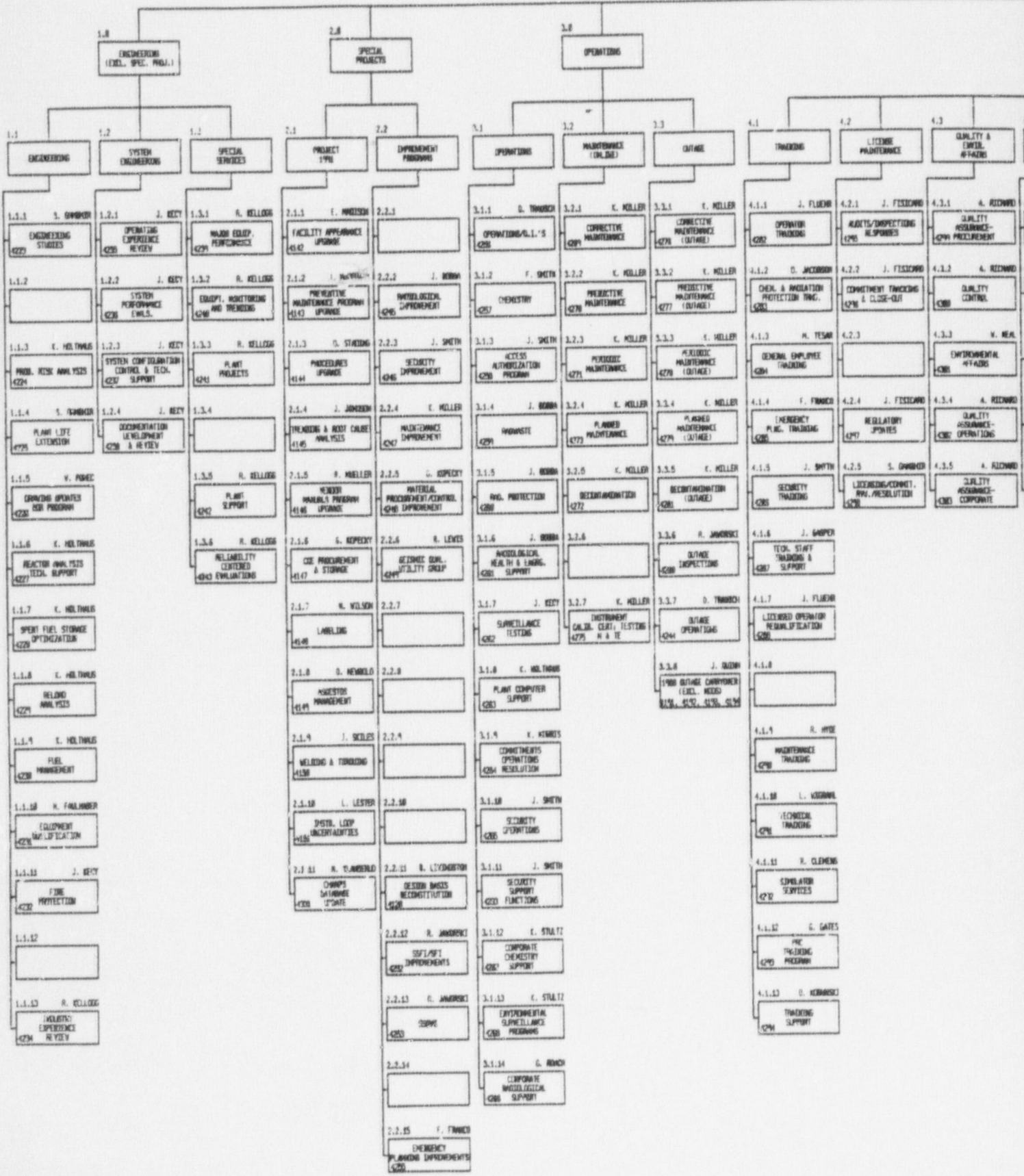
DPD
WELLES
PROGRAM

PROGRAM

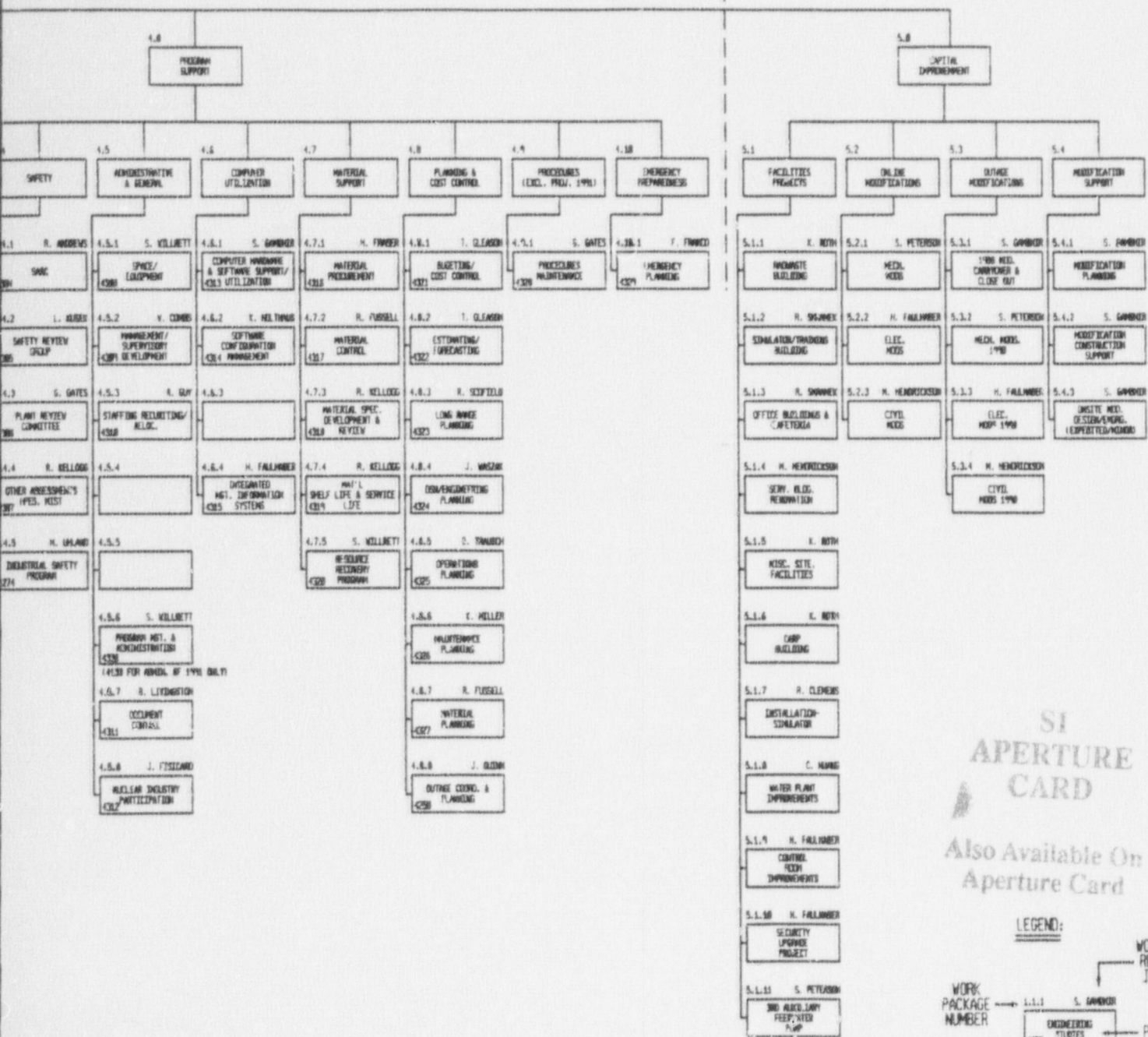
LEVEL II
PROGRAM

LEVEL III
WORK
PACKAGE
SUMMARY

LEVEL IV
WORK
PACKAGE

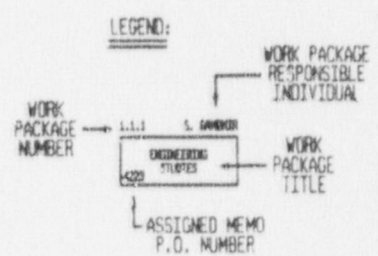


D & N WORK (HEAD P.O.) ← CAPITAL WORK (HEAD P.O.)



SI
APERTURE
CARD

Also Available On
Aperture Card



NOTE:
WORK ORDER NUMBERS FOR CAPITAL WORK (PROJECTS & INDIVIDUAL MODS.) WILL BE ASSIGNED BY PED.

8905230286-01

FIGURE 1

REV. 4	REV. 3	REV. 2	REV. 1	REV. 0
12-16-88	12-05-88	11-29-88	10-27-88	10-11-88

OPPD
NUCLEAR PROGRAM
FOR
FORT CALHOUN
STATION
WORK BREAKDOWN STRUCTURE

OPERATIONAL SUPPORT

- **SI Pump Choked Flow Resolution**
- **OPLS Degraded Voltage Modification**
- **Main Steamline Bellows Modification**
- **Limitorque Operator Replacement and Testing**
- **HP Turbine Rotor Resolution**
- **Resolution of Safety Issues from Design Basis Reconstitution**
- **161 KV Line Outage Evaluation**
- **Response to Two Notifications of Unusual Events,
(Emergency Planning)**
- **Facility Upgrades**
- **Continuous Offsite Power Supply During Refueling Outage
Successful**
- **Instrument Air Action Items Nearly Complete**
- **Followup Actions to SIRWT Bubbler Check Valves and
Containment Isolation Complete**

REGULATORY ISSUES

- **Critical Evaluation of Activities:**
 - **Example: Surveillance Test Procedures Upgrades**
- **Pressurizer Surge Line Thermal Stratification Problem**
- **Several SEP Items**
- **USI A-45 (Station Blackout)**
- **USI A-46 (Seismic Qualification)**
- **Improved Welding Program for Refueling Outage**
- **Resolution and Completion of SSOMI Commitments**
- **Resolution of NRC Concerns on Fire Barriers**

PLANNED ENGINEERING ACTIVITIES

- Control Room HVAC
- Third Auxillary Feedwater Pump Addition
- Configuration Management
- Individual Plant Examination (IPE) - PRA Work

KEY POINTS

- Plant modifications have not created new operational problems such as increased reactor trips.
- System Engineering Group is functional.

SUMMARY

- **Demonstrated ability to respond to numerous complex challenges**
- **Organization implemented is capable of handling complex engineering and operational support challenges**
- **Expectations are that major paybacks will result from design basis reconstitution, PRA, Project 1991 and Implementation of SEP Items**

REORGANIZATION AND STAFFING

- Production Engineering Division (PED) Created July, 1988
- PED, NOD, QEA all report to Senior Vice President
- Formation and Implementation of additional departments/groups:
 - System Engineering Department
 - Nuclear Projects (Project 1991)
 - Design Basis Reconstitution Group
 - Probabilistic Safety/Risk Analysis Group
 - Procurement Engineering
- Staffing authorizations increased:
 - 7/1/88 Authorized Manpower of 123
 - 1988 Additions of 40
 - 1989 Additions of 50
 - 1989 Authorized Manpower of 213

PRODUCTION ENGINEERING DIVISION CAPABILITIES

- **Current staffing level of 172 with 11 offers accepted**
- **Staffing level and experience ensure capability to respond to complex engineering and operations support challenges**
 - **Staffing additions include experienced personnel**
 - **Average experience level of System Engineers is over 10 years**
- **Ability to coordinate and facilitate multiple priorities**
- **Goal of Nuclear Safety is Number 1 Priority**

PED FUTURE EMPHASIS AND GOALS

- **Efficiency**
- **Planning**
- **Replacement of Contractors with OPPD Staff**
- **Backlog Reduction**
- **Integration of Configuration Controls**
- **Broader Focus in Resolving Issues**