

APPENDIX A

NOTICE OF VIOLATION

Omaha Public Power District  
Fort Calhoun Station

Docket: 50-285  
Operating License: DPR-40

During an inspection conducted on November 27 through December 1, 1989, a violation of NRC requirements was identified. The violation involved the failure to dedicate commercial grade items purchased for use in safety-related applications. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1989), the violation is listed below:

Criterion III of Appendix B to 10 CFR Part 50 requires that measures be established for the selection and review for suitability of application of materials, parts, and equipment that are essential to the safety-related functions of the structures, systems, and components.

This requirement has been implemented by OPPD through Procedures GEG-29 and GEI-32. Both of these procedures require the evaluation of commercial grade items for suitability of use in safety-related applications.

Contrary to the above, the following conditions were identified:

- a. Documented measures were not established prior to April 1988, with respect to evaluation of commercial grade items for safety-related applications. Five examples were noted with respect to procurements made before formal establishment of program requirements, where proper evaluations had not been made of suitability of commercial grade items for use in safety-related systems.
- b. Two examples were noted with respect to procurements made after program establishment, where commercial grade items were not traceable to original equipment seismic qualifications.

This is a Severity Level IV violation. (Supplement II)(285/8946-01)

Pursuant to the provisions of 10 CFR 2.201, Omaha Public Power District is hereby required to submit a written statement or explanation to this Office within 30 days of the date of the letter transmitting this Notice. This reply should include for each violation: (1) the reason for the violation if admitted, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

Dated at Arlington, Texas,  
this *3rd* day of *January*, 1990