

ENCLOSURE 1

Omaha Public Power District  
Fort Calhoun Station, Unit 1  
Docket No. 50-285

NOTICE OF VIOLATION

Based on the results of an NRC inspection conducted October 10-13, 1978, it appears that certain of your activities were not conducted in full compliance with the NRC requirements as indicated below:

Section 17.5 of your NRC approved Quality Assurance Program and Criterion V of Appendix B to 10 CFR 50 require that activities affecting quality shall be prescribed by documented procedures and shall be accomplished in accordance with these procedures.

1. Quality Assurance Procedure 17 requires that a formal audit plan and audit report be issued for each audit.

Contrary to the above, for the Fuel Management/Fuel Handling audit performed in 1977, neither an audit plan nor an audit report was issued.

2. Quality Assurance Procedure 17 requires that management of the audited organization respond to audit deficiencies in writing within thirty days after receipt.

Contrary to the above, as of the date of this inspection, management of the audited organizations had not responded to Deficiency Reports associated with internal audits numbered 4-78, 11-78, 21-78 and 22-78 which were issued between February 28, 1978 and June 29, 1978.

This is an infraction.

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