

APPENDIX A

NOTICE OF VIOLATION

Omaha Public Power District
Fort Calhoun Station

Docket: 50-285
License: DPR-40

During an NRC inspection conducted on January 2, 1994, through February 12, 1994, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violations are listed below:

10 CFR Part 50, Appendix B, Criterion V, and the Fort Calhoun Quality Assurance Plan, Revision 3, Section 2.1, Paragraph 4.2.1, state, in part, that activities affecting quality shall be prescribed by documented instructions or procedures and shall be accomplished in accordance with these instructions or procedures.

1. Standing Order SO-G-18, "Operational Nonconformance Reports," Section 1.3.3, states, in part, that the shift technical advisor or shift supervisor shall be notified immediately when operational nonconformances are discovered to ensure that the actions necessary to maintain the plant in a safe condition in accordance with the Technical Specifications are taken.

Contrary to the above, on December 16, 1993, a nonconformance involving a broken valve stem on a safety-related raw water system valve was discovered but was not reported to the shift technical advisor or the shift supervisor. As a result, an operability determination by operations personnel was not made until these personnel were notified of the condition by the NRC on December 17.

2. Chemistry Sampling Procedure CH-SMP-RE-0013, "Auxiliary Building Exhaust Stack Sampling Particulate and Iodine," Sections 6.1.4 and 6.1.5, state, in part, that upon removal of the charcoal cartridge and prefilter for Radiation Monitor RM-060, both are to be placed in separate bags.

Contrary to the above, on February 8, 1994, both the prefilter and charcoal cartridge were placed in the same plastic bag.

3. Standing Order M-100, "Conduct of Maintenance," states, in part, that craft personnel shall not climb on piping, snubbers, hangers or cable trays.

Contrary to the above, on January 20, 1994, craft personnel stepped on the actuator and handwheel for the main steam isolation valve Bypass Valve HCV-1042C, while performing maintenance.

This is a Severity Level IV violation. (Supplement I) (285/9403-01)

Pursuant to the provisions of 10 CFR 2.201, Omaha Public Power District is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region IV, 611 Ryan Plaza Drive, Suite 400, Arlington, Texas 76011, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (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. If an adequate reply is not received within the time specified in this Notice, an order or a Demand for Information may be issued to show cause why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Arlington, Texas,
this *29th* day of *March* 1994