

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

July 27, 1983
LIC-83-179

Mr. W. C. Seidle, Chief
Reactor Project Branch 2
U. S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011

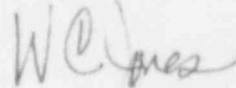
Reference: Docket No. 50-285

Dear Mr. Seidle:

IE Inspection Report 83-15

The subject inspection report, dated June 27, 1983, identified one (1) violation concerning a failure to follow procedures regarding storage of critical quality elements. Please find attached the Omaha Public Power District's response to this violation.

Sincerely,



W. C. Jones
Division Manager
Production Operations

WCJ/DJM:jmm

Attachment

cc: LeBoeuf, Lamb, Leiby & MacRae
1333 New Hampshire Avenue, N.W.
Washington, D.C. 20036

Mr. E. G. Tourigny, Project Manager
Mr. L. A. Yandell, Senior Resident
Inspector

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Attachment

OMAHA PUBLIC POWER DISTRICT IE INSPECTION REPORT 83-15

Violation

Failure to Follow Procedure

Technical Specification 5.8.1 states "Written procedures and administrative policies shall be established, implemented and maintained." Licensee Procedure G-22, "Storage of Critical Quality Elements", Revision 5, dated December 11, 1982, states in Section 3.7.2, "All openings into items must be capped, plugged and sealed. Caps and plugs shall be used to protect an item's sensitive internal surfaces and to protect threads." Licensee Procedure G-25, "Stores Control," Revision 7, dated October 8, 1982, requires in Section 3.1.2 that storage will be in accordance with ANSI Standard 45.2.2-1972, "Packaging, Shipping, Receiving, Storage, and Handling of Items for Nuclear Power Plants." Section 3.2 of ANSI Standard 45.2.2-1972 states that "all openings into items shall be capped, plugged, and sealed" for Levels A, B, C, and D items.

Contrary to the above, numerous items obtained by the purchase orders listed below were stored with exposed openings or threads. Purchase Orders: 15748, 60670, 02421, 45252, 80001, and 03922.

This is a Severity Level V Violation.

Response

1. Corrective steps which have been taken and the results achieved.

The items identified by the NRC inspector as not being in compliance with ANSI 45.2.2-1972 were immediately capped, plugged or sealed. Additionally, a spot check on several other items revealed no further items of noncompliance.

2. Corrective steps which will be taken to avoid further violation.

An inspection of all items will be conducted to ensure no further violations exist. A program of periodic inspection, by the Quality Control Department, will be implemented to ensure continued compliance with the Fort Calhoun Standing Order G-22. Additionally, training of the storeroom staff on Standing Order G-22 will be given. These programs will be implemented by September 30, 1983.

3. Date when full compliance will be achieved.

The Fort Calhoun Station will be in full compliance by September 30, 1983.