

NOTICE OF VIOLATION

Omaha Public Power District
Fort Calhoun Station

Docket No. 50-285
License No. DPR-40
EA 91-184

During an NRC inspection conducted on November 18 - December 3, 1991, 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 (1991), the violations are listed below:

10 CFR Part 50, Appendix B, Criterion XIV requires, in part, that measures be established for indicating the operating status of structures, systems, and components of the nuclear power plant, such as by tagging valves to prevent inadvertent operation.

Fort Calhoun Station Quality Assurance Plan, Revision 1, Section 7.1, paragraph 4.2 requires, in part, that procedures for control of equipment be established to maintain plant safety and to avoid unauthorized operation of equipment. These procedures shall require control measures such as locking or tagging to secure and identify equipment in a controlled status. Instructions which implement these requirements shall be contained in the Standing Orders.

Fort Calhoun Station Standing Order SO-0-44, Revision 11, Section 9.0, requires, in part, that when a locked valve is taken out of its normal locked position, such deviations shall be logged in the Locked Component Deviation Log; that the person acquire the approval of the Shift Supervisor; and that an independent verification that the component has been returned to its normal locked position shall be completed.

Contrary to the above, from October 16 through November 18, 1991, on approximately 20 occasions, normally locked containment isolation valve WP-1060 was taken out of its normal locked position without being logged in the Locked Component Deviation Log, without the approval of the Shift Supervisor, and without an independent verification that it had been returned to its normal locked position being completed.

This is a Severity Level III violation (Supplement I).

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, 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 as to 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. Under the authority of Section 192 of the Act, 42 U.S.C. 2232, this response shall be submitted under oath or affirmation.

Dated at Arlington, Texas
this 22nd day of January 1992

JAN 22 1992

Omaha Public Power District

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CONCURRENCE:

OE <i>W/T</i>	RIV <i>U/T/10</i>	OE:D	DEDR <i>W/T/10</i>
WTroskoski	RMartin <i>W/T/10</i>	JLieberman	JSniezek <i>for the concurrence w/ Mr. D. Gilliland</i>
01/21/92	01/21/92	01/17/92	01/24/92

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