Omaha Public Power District 1623 Harney Omaha, Nebraska 68102 403/536-4000

May 25, 1984 LIC-84-151

Mr. Richard P. Denise, Director
Division of Resident, Reactor Project
and Engineering Programs
U. S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011

Reference: Docket No. 50-285

Dear Mr. Denise:

Notice of Violation Inspection Report 84-07

The subject Inspection Report, dated April 27, 1984, identified one violation concerning a failure to follow procedures. Accordingly, please find attached the Omaha Public Power District's response to this Notice of Violation.

Sincerely.

W. C. Jones Division Manager Production Operations

WCJ/DJM/rh-T

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

Based on the results of an NRC inspection conducted during the period of March 1-31, 1984, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 47 FR 9987, dated March 9, 1982, the following violation was identified:

Failure to Follow Procedures

Technical Specification 5.8.1 requires that "written procedures . . . be established, implemented, and maintained that meet or exceed the minimum requirements of Section 5.1 and 5.3 of ANSI N18.7-1972, and Appendix A of USNRC Regulatory Guide 1.33 . . ."

Standing Order G-7 establishes the Operating Manual and states in Section 1.3 that "adherence to the Operating Manual is mandatory."

Procedure CMP-4.5, "Containment Purge Release Permit," contains the instructions for initiating and conducting a containment purge release. Section VIII.6(c) states that, "during the use of the containment purge system, the release must be terminated if the X/Q value becomes greater than E- Sec/M³ (the limiting X/Q) based on CFM."

Contrary to the above, on March 6, 1984, during the conduct of Containment Purge 84013, the licensee failed to terminate the containment purge when the 8:00 a.m. X/Q reading was greater than the limiting X/Q for the established flow rate.

This is a Severity Level IV Violation. (Supplement I.D.3) (285/8407-01).

Response

(1) The corrective steps which have been taken and the results achieved.

The incident was discussed with the Operations personnel involved. A memo has been issued to the Operations Department outlining this incident and reiterating the appropriate requirements of a containment purge permit. A Procedure Change has been submitted to revise the Operators Checklist for the X/Q Log for Containment Purge. This change entails addition of a Shift Supervisor review of the required periodic data that is taken during a purge. The procedural change is being made to enhance the existing procedure and will be completed by June 11, 1984.

To date, there have been no further violations of a containment purge permit limiting X/Q.

(2) Corrective steps which will be taken to avoid further violations.

The measures previously taken, as described in (1) above, are considered appropriate to prevent recurrence of the violation.

(3) The date when full compliance will be achieved.

The District is currently in full compliance.