

APPENDIX A

NOTICE OF VIOLATION

Omaha Public Power District
Fort Calhoun Station, Unit 1

Docket: 50-285/84-10
License: DPR-40

Based on the results of an NRC inspection conducted during the period of April 30-May 4, 1984, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 49 FR 8587, dated March 8, 1984, the following violation was identified:

Failure to have Procedures for Identifying Safety-Related Equipment

10 CFR Part 50, Appendix B, Criterion V, states, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances."

Contrary to the above, the licensee did not have procedures to assure that quality control, maintenance, and other Fort Calhoun Station personnel were provided with, and used, lists of safety-related equipment and components which were up to date, reflecting the current as-built condition of the plant for determination of the quality levels of replacement parts and required inspection of maintenance work, or a document control system to assure use of the latest approved lists.

This is a Severity Level V Violation. (Supplement I.E.) (285/8410-03)

Pursuant to the provisions of 10 CFR 2.201, Omaha Public Power District is hereby required to submit to this office, within 30 days of the date of this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

Dated: MAY 30 1984

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PDR ADOCK 05000285
Q PDR