

ENCLOSURE 1

NOTICE OF VIOLATION

Omaha Public Power District
Fort Calhoun Station

Docket: 50-285
License: DPR-40

During an NRC inspection conducted on September 24 through November 4, 1995, two examples of a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," (60 FR 34381; June 30, 1995), the violation is listed below:

Criterion V of Appendix B to 10 CFR Part 50 and the Fort Calhoun Quality Assurance Plan, Revision 4, Section 2.1, Paragraph 4.2.1, states, in part, that activities affecting quality shall be prescribed by documented instructions and procedures and shall be accomplished in accordance with these instructions or procedures.

Standing Order SO-M-100, Step 6.5.3.B, Revision 23, "Conduct of Maintenance," requires, in part, that all work being performed shall be authorized by an approved work document which is maintained at the work location. Two examples of a violation of this requirement were identified by the NRC.

- A. Contrary to the above, on October 6, 1995, the inspectors observed maintenance personnel perform work on the 4160 volt lighting breaker without having the work documentation at the work location.
- B. Contrary to the above, on October 12, 1995, the inspectors observed maintenance personnel perform work on Containment Spray Pump SI-3C without having the work documentation at the work location.

This is a Severity Level IV violation (285/9519-01) (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, 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. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. 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

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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.

Because the response will be placed in the NRC Public Document Room (PDR), to the extent possible, it should not include any personal privacy, proprietary, or safeguards information so that it can be placed in the PDR without redaction. However, if it is necessary to include such information, it should clearly indicate the specific information that should not be placed in the PDR and provide the legal basis to support the request for withholding the information from the public.

Dated at Arlington, Texas,
this *22nd* day of *November* 1995