

APPENDIX A

NOTICE OF VIOLATION

Omaha Public Power District
Fort Calhoun Nuclear Station

Docket: 50-285
License: DPR-40

Based on the results of an NRC inspection conducted during the period of June 23-27, 1984, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 49 FR 8583 (dated March 8, 1984), the following violation was identified:

Failure to Inspect Critical Quality Equipment

10 CFR Part 50, Appendix B, Criterion V, states, in part, "Activities affecting quality shall be prescribed by documented instructions . . . and shall be accomplished in accordance with these instructions, procedures . . ."

Fort Calhoun Quality Assurance Department Procedure 12, Revision 1, dated March 1984, states in Section 3.2.2, "Receiving inspection shall consist of verification of an item's compliance with procurement documents after receipt at Fort Calhoun . . . stores inspection (3.2.3) conducted by a noncertified inspector (stores personnel) shall not replace receiving inspection of generic characteristics affecting quality, which shall be inspected by a certified Level II/III inspector (e.g., cleanliness, packaging, etc.)."

Fort Calhoun Standing Order G-24, "Receiving and Shipping Control of CQE, Limited CQE, Fire Protection Material, and Radioactive Material Packaging Materials (Quality Materials)," Revision 13, dated March 7, 1984, states in Section 3.2.1, "Quality material shipments delivered to the station shall be checked for shipping damage, agreement of actual count with the purchase order and packing slip, and agreement of the individual item identification with the purchase order and packing slip." In addition, Standing Order G-24 states in Section 3.4.1, "Material that has passed receiving (see 3.2.2) shall be inspected and/or tested in accordance with instructions in the Material Acceptance Plan. Inspection and test results will be recorded on the Material Acceptance Plan (and any special report forms, when provided)."

Contrary to the above, items ordered under Purchase Orders 52302 and 61106 were received and installed onsite without a receiving or material inspection.

This is a Severity Level V Violation. (Supplement I) (285/8415-01)

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Q PDR

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: JUL 23 1984