

APPENDIX A
NOTICE OF VIOLATION

Nebraska Public Power District
Cooper Nuclear Station

Docket: 50-298/84-11
License: DPR-46

Based on the results of an NRC inspection conducted during the period of May 1-June 30, 1984, and in accordance with NRC Enforcement Policy (10 CFR Part 2, Appendix C), 49 FR 8583, dated March 8, 1984, the following violations were identified:

A. Failure To Perform a Safety Review of a Change Made To the Facility

10 CFR 50.59, paragraph (a)(1), states, "The holder of a license authorizing operation of a production or utilization facility may (i) make changes in the facility as described in the safety analysis report, (ii) make changes in the procedures as described in the safety analysis report, and (iii) conduct tests or experiments not described in the safety analysis report, without prior Commission approval, unless the proposed change, test, or experiment involves a change in the Technical Specifications incorporated in the license or an unreviewed safety question."

The licensee's response to CNS Final Safety Analysis Report (FSAR) Amendment 17, Question 2.34, states in part, "... the material and special equipment required for implementing the flood control procedure will be maintained onsite. Materials include plywood sheets, lumber, sealant, cement nails, plastic, and sand bags. Special equipment include two portable gasoline powered pumps and 100 feet minimum (per pump) of 2½ inch fire hose."

Contrary to the above, the licensee was maintaining only one portable gasoline powered pump onsite. Further, the licensee had not performed a safety review applicable to a reduction of the above FSAR requirement of maintaining two portable gasoline powered pumps onsite.

This is a Severity Level IV Violation. (Supplement I.D.)
(298/8411-02)

B. Failure To Have Procedures For Maintenance

10 CFR Part 50, Appendix B, Criterion V, requires, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings. Instructions, procedures, or drawings, shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished."

Contrary to the above, the licensee failed to have procedures for maintenance of safety-related equipment in the following areas:

- . Procedures for use and calibration of crimping tools for safety-related cable termination lugs and splices.
- . Procedures to require determination of required lubrication, bearing life, and other component part life less than 40 years; and to require issuance of maintenance procedures to assure lubrication or part replacement to prevent voiding of equipment qualification and degradation of safety-related equipment during plant life.

This is a Severity Level IV Violation. (Supplement I.D.)
(298/8411-01)

Pursuant to the provisions of 10 CFR 2.201, Nebraska 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.

AUG 08 1984

Dated: _____