

APPENDIX A

NOTICE OF VIOLATION

Omaha Public Power District
Fort Calhoun Station

Docket No. 50-285
License No. DPR-40

During an NRC inspection conducted January 29-30, February 18-21, and April 20-24, 1992, the inspectors identified a violation of NRC requirements. In accordance with 10 CFR Part 2, Appendix C, "General Statement of Policy and Procedure for NRC Enforcement Actions," the violation is discussed below.

Revision 10 to Standing Order SO-M-10, "Foreign Material Exclusion," established requirements to prevent loose parts from being inadvertently introduced into foreign material exclusion (FME) areas. The standing order required that the responsible supervisor or designee was to assign an FME coordinator to ensure that the specified requirements were implemented. Among the various duties designated to FME coordinators were the following: observe activities; control access and egress of materials and personnel; ensure that introduced materials were recorded on specified accountability logs; and ensure non-secured items were attached with lanyards, etc.

Revision 2 to Operating Procedure OP-11, "Reactor Core Refueling," required in Section 4.0, "Initial Conditions," that an FME coordinator was to be assigned and exclusion procedures placed in effect prior to fuel movement. Consequently, during fuel movement activities on February 19 and 20, 1992, the licensee was maintaining the refueling cavity and the spent fuel pool as FME areas.

Contrary to the above, the inspectors identified that:

On February 19, 1992, in the refueling cavity FME area, access and egress of materials were inadequately controlled in that materials, such as a camera which was logged into the accountability log, could not be located and other items within the FME, such as boxes of latex gloves, were not listed on the accountability log; and the accountability log sheets that were being used were not of the type specified.

On February 20, 1992, in the spent fuel pool FME area, there was no assigned FME coordinator to observe activities and control access and egress of materials and personnel; there were no accountability logs available; and non-secured items, such as tools, were not attached to lanyards.

This is a Severity Level IV violation (Supplement I) (285/9203-01).

Dated at Arlington, Texas,
this 26th day of May 1992