

APPENDIX A

NOTICE OF VIOLATION

Omaha Public Power District
Fort Calhoun Nuclear Station

Docket: 50-285/85-01
License: DPR-40

Based on the results of an NRC inspection conducted during the period of January 1-31, 1985, 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:

1. Failure to Follow Procedures

Technical Specification 5.8.1 requires that "written procedures . . . be established, implemented, and maintained that meet or exceed the minimum requirements of Sections 5.1 and 5.3 of ANSI 18.7-1972, and Appendix A of USNRC Regulatory Guide 1.33"

Standing Order G-7 establishes the Operating Manual and states in Section 1.3 that "adherence to the Operating Manual is mandatory."

Section 4.0 of Standing Order G-22, "Storage of Critical Element and Radioactive Material Packaging, Fire Protection Material, and Calibrating Equipment," contains the requirements for temporary CQE storage and states in the following paragraphs that:

- . 4.1, "For large items such as panels or cable, the area must be roped off."
- . 4.2, "A sign must be on the rope specifying 'Temporary CQE Storage.' Signs must be obtained from Plant QC after presenting a properly filled out Fort Calhoun Temporary CQE Storage Area Approval Form."
- . 4.5, "Only CQE materials shall be stored in any area marked Temporary CQE Storage."
- . 4.7, "QC will perform a periodic inspection on all Temporary CQE Storage Areas using the Fort Calhoun Temporary CQE Storage Area Approval Form as a guide."
- . 4.8, "After the Fort Calhoun Temporary CQE Storage Area Approval Form is approved by the Supervisor-Maintenance, QC will file it in an appropriate location in the QC office to be used as a log book to keep track of Temporary CQE Storage Areas."
- . 4.9, "After area is no longer required, the group responsible for establishing the area will remove all ropes, signs, etc., turn in the

signs to QC who will perform a closeout inspection and forward the Fort Calhoun Temporary CQE Approval Form to the Supervisor-Maintenance who will review and dispose of the form."

Contrary to paragraphs 4.1 and 4.2, on January 18, 1985, the NRC inspector observed that Temporary CQE Storage Area No. 5 was not properly roped off and established. The sign was detached from the rope and laying face down among the pieces of structural steel.

Contrary to paragraph 4.5, on January 18, 1985, the NRC inspector observed that the majority of the structural steel identified with Temporary CQE Storage Area No. 5 was not marked as CQE materials.

Contrary to paragraph 4.7, on January 18, 1985, the NRC inspector determined that no periodic inspection had been performed by plant QC personnel on 10 of the 13 Temporary CQE Storage Areas identified as in effect at that time.

Contrary to paragraphs 4.2 and 4.8, on January 18 and 21, 1985, the NRC inspector identified two locations marked as Temporary CQE Storage Areas that had not been processed or approved in accordance with this procedure.

Contrary to paragraph 4.9, on January 18, 21, and 22, 1985, the NRC inspector determined that Temporary CQE Storage Areas Nos. 2, 3, 4, and 8 were no longer in effect and that the group responsible for establishing the area had not removed "all ropes, signs, etc. . .," and turned them in to QC. The NRC inspector determined that QC had not performed "a closeout inspection" and forwarded "the Fort Calhoun Temporary CQE Approval Form to the Supervisor-Maintenance."

This is a Severity Level IV Violation. (Supplement I.D.3)
(285/85-01)

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: FEB 26 1985