

APPENDIX A
NOTICE OF VIOLATION

Omaha Public Power District
Fort Calhoun Station

Docket: 50-285
Operating License: DPR-40

During an NRC inspection conducted from March 14-18, 1988, two violations of NRC requirements were identified. The violations involved failure to promptly resolve deficiencies identified during a surveillance test and failure of the licensee to verify the correct qualifications for an examiner completing a reactor coolant system leak test. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1987), the violations are listed below:

A. Failure To Promptly Resolve Test Deficiencies

Criterion XI of Appendix B of 10 CFR Part 50 and the licensee's approved quality assurance program requires that a test program shall be established to assure that . . . systems and components will perform satisfactorily. This criterion also requires that test results shall be documented and evaluated to assure that test requirements have been satisfied.

Contrary to the above, Surveillance Test ST-NZ-1 was completed on May 8, 1987, with anomalies or deficiencies involving 11 nozzles. There was not an evaluation started of these anomalies or deficiencies until March 15, 1988.

This is a Severity Level IV violation. (Supplement I) (285/8810-01)

B. Failure to Use Correct Qualification Level of Examiner for Surveillance Test Evaluation

Section 5.8.1 of the Technical Specifications (TS) requires that written procedures and administrative policies shall be established, implemented and maintained that meet or exceed the minimum requirements of Section 5.1 and 5.2 of ANSI N18.7-1972. Table 1 of G-26 of the licensee's Standing Order G-26, R17, "Maintenance Quality Control Program," requires a minimum Level II capability for personnel who evaluate and report test results.

Contrary to the above, Surveillance Test ST-RLT-1, F.1 (leak test) results were evaluated and reported on May 29, 1987, by an individual qualified to a lower capability level (Level I).

This is a Severity Level IV violation. (Supplement I) (285/8810-02)

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 the letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the reason for the violations if admitted, (2) the corrective steps which have been taken and the results achieved, (3) the corrective steps which will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

Dated at Arlington, Texas,
this 19th day of April 1988.