

APPENDIX A

NOTICE OF VIOLATION

Omaha Public Power District (OPPD)  
Fort Calhoun Station

Docket: 50-285  
Operating License: DPR-40

During an NRC inspection conducted on August 8-19, 1988, a violation of NRC requirements was identified. The violation involved the failure to maintain records. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1988), the violation is listed below:

Failure to Maintain Records

Criterion V of Appendix B to 10 CFR Part 50 and the licensee's approved quality assurance program require that the activities affecting quality be accomplished in accordance with documented instructions. Visual Examination Procedure, Standing Order No. 26, Appendix G, Revision 26, dated August 7, 1988, requires that a Visual Weld Examination Report Form No. FC-1103 be prepared after an examination.

Contrary to the above, in the cases, records of inspection were not prepared. In particular, records of visual inspection performed as part of the safety system outage modification inspection followup for Safety Inspection Tank B union weld and the TIB 3B and 3C transformers' base welds were not prepared.

This is a Severity Level V violation. (Supplement I.D) (285/8825-01)

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 the letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the reason for the violation 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 19<sup>th</sup> day of September 1988.

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PDR ADOCK 05000285  
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