

APPENDIX A
NOTICE OF VIOLATION

Nebraska Public Power District
Cooper Nuclear Station

Docket: 50-298
License: DPR-46

During an NRC inspection conducted during the period January 1-31, 1987, two violations of NRC requirements were identified. These violations involved the failure to provide adequate procedures and the failure to follow procedures. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1986), the violations are listed below:

A. Failure to Provide Adequate Procedures

Technical Specifications, paragraph 6.3.2, requires, "Written procedures and instructions . . . shall be established, implemented, and maintained for . . . normal startup, operation"

Contrary to the above, procedures SOP 2.2.59, "Plant Air System," SOP 2.2.60, "Primary Containment Cooling and Nitrogen Inerting System," and alarm procedure 2.3.2.21A, "Panel 9-3 - Annunciator 9-3-4," were found on January 10, 1987, during a plant startup, not to have been properly revised (maintained) to reflect accurately a plant modification (design change 86-36) which required the revision.

This is a Severity Level IV violation. (Supplement I.D.)(298/8703-01)

B. Failure to Follow Procedures

Criterion V of Appendix B to 10 CFR Part 50 and the licensee's approved Quality Assurance Plan require that activities affecting quality be prescribed by documented procedures and accomplished in accordance with these procedures. Licensee Engineering Procedure 3.4, "Station Design Changes," Revision 4, dated July 2, 1986, requires that design change packages, which are used to control safety-related activities, identify procedures which must be revised as a result of the design change.

Contrary to the above, Design Change 86-36 was found on January 10, 1987, after installation of this change not to identify a major procedure, General Operating Procedure 2.1.1, which required revision as a result of this change.

This is a Severity Level IV violation. (Supplement I.D.)(298/8703-02)

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 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 13 day of February 1987