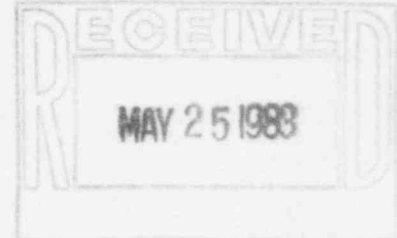


Omaha Public Power District
1623 Harney Omaha, Nebraska 68102
402/536-4000

May 20, 1983
LIC-83-131



Mr. W. C. Seidle, Chief
Reactor Project Branch 2
U. S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011

Reference: Docket No. 50-285

Dear Mr. Seidle:

IE Inspection Report 83-09

The subject report identified one violation related to a failure to follow procedures at the Fort Calhoun Station. Please find the District's response to that violation attached.

Sincerely,

A handwritten signature in dark ink, appearing to read "W. C. Jones".

W. C. Jones
Division Manager
Production Operations

WCJ/TLP:jmm

Attachment

cc: LeBoeuf, Lamb, Leiby & MacRae
1333 New Hampshire Avenue, N.W.
Washington, D.C. 20036

Mr. L. A. Yandell, Senior Resident
Inspector

8306130130 830606
PDR ADOCK 05000285
PDR

Attachment

OMAHA PUBLIC POWER DISTRICT'S RESPONSE TO VIOLATION DATED APRIL 22, 1983

VIOLATION

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 Section 5.1 and 5.3 of ANSI N18.7-1972, 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."

Contrary to the above, the licensee failed to document the performance of steps added by Procedure Change 10222 to Section F.2 (Pumps SI-1A and SI-1B) of Surveillance Test ST-SI/CS-1, "SI/CS Pumps and Valves."

This is a Severity Level IV Violation.

RESPONSE

1. The corrective steps which have been taken and the results achieved.

When the violation was brought to our attention, the procedure was immediately and correctly documented. This action was completed by April 2, 1983; thus, the Fort Calhoun Station was in compliance with Technical Specification 5.8.1 as of that date.

2. Corrective steps which will be taken to avoid further violations.

The violation occurred because the on-the-spot procedure change was not noted within the text of the procedure, as is common practice. To prevent further violations, the District shall initiate a change to Standing Order G-30 (Setpoint/Procedure Changes) to require that on-the-spot changes be specifically noted within the text of the procedures.

3. The date when full compliance will be achieved.

Fort Calhoun Station is presently in compliance with the requirements of Technical Specification 5.8.1. The change to Standing Order G-30 will be completed by June 10, 1983.