

APPENDIX A  
NOTICE OF VIOLATION

Nebraska Public Power District  
Cooper Nuclear Station

Docket: 50-298/85-15  
License: DPR-46

Based on the results of an NRC inspection conducted during the period of April 1-30, 1985, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 49 FR 8583, dated March 8, 1984, the following violations were identified:

1. Failure to Perform a Safety Question Determination for Installed Temporary Jumpers

10 CFR Part 50.59, requires that a change made to the facility be evaluated to determine if the change involves an unreviewed safety question.

Contrary to the above, the licensee installed temporary jumpers in plant systems without performing evaluations to determine if the changes involved an unreviewed safety question.

This is a Severity Level V Violation. (Supplement I.E) (298/8515-01)

2. Superseded Procedures Located in the Control Room

10 CFR Part 50, Appendix B, Criterion V, requires that activities affecting quality be prescribed by and accomplished in accordance with appropriate documented instructions, procedures, or drawings. This requirement is addressed in Section 2.5 of the licensee's accepted quality assurance program which stipulates that activities that have nuclear safety significance will be prescribed by and accomplished in accordance with documented instructions, procedures, and drawings.

CNS Administrative Procedure 1.10, "Document Control," Revision 0, Attachment A, requires that superseded documents are to be destroyed, stamped "Superseded," or returned to the Administrative Services Department.

Contrary to the above, four superseded CNS procedures were found in the control room.

This is a Severity Level V Violation. (Supplement I.E.) (298/8515-02)

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3. Failure to have Procedures for Activities Affecting Quality

10 CFR Part 50, Appendix B, Criterion V, requires, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings. Instructions, procedures, or drawings, shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished." This requirement is endorsed in Section 2.5 of the licensee's approved quality assurance program.

Contrary to the above, the licensee failed to have procedures for maintenance of safety-related equipment in the following areas:

- . Qualification, training, and independence of quality control inspectors
- . Audit program
- . Supplier quality assurance program
- . Verification of certificates of conformance
- . Receipt inspection
- . Storage of hazardous materials
- . Control of vendor technical information
- . Calibration of mechanical measuring and test equipment
- . Control of shop guides
- . Design verification
- . Evaluation and documentation of temporary lead shielding

This is a Severity Level IV Violation. (Supplement I. D.) (298/8515-03)

4. Failure to Follow Procedures

The CNS Technical Specification, Sections 6.3.2 and 6.3.3, requires that procedures shall be provided and adhered to for correcting specific and foreseen malfunctions of safety-related systems or components and for corrective maintenance of equipment that could have an effect on nuclear safety.

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Contrary to the above, the licensee failed to adhere to the following procedures:

- . CNS Procedure 2.2.30, "Fire Protection System," Revision 22, Section K, titled, "Recovery From Header Inadvertent Depressurization."
- . CNS Procedure 7.0.1, "Work Item Tracking-Corrective Maintenance."

This is a Severity Level IV Violation. (Supplement I. D.) (298/8515-04)

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 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: MAY 22 1985