

APPENDIX A

NOTICE OF VIOLATION

Omaha Public Power District
Fort Calhoun Station

Docket: 50-285
License: DPR-40

During an NRC inspection conducted on July 1-August 31, 1985, a violation of NRC requirements was identified. The violation involved a failure to establish document control procedures for plant drawings undergoing revision. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1985), the violation is listed below:

A. Failure to Establish Document Control Procedures

10 CFR 50, Appendix B, Section VI, "Document Control," requires that "measures . . . be established to control the issuance of documents, such as . . . drawings, including changes thereto, which prescribe all activities affecting quality. These measures shall assure that documents, including changes, . . . are distributed to and used at the location where the prescribed activity is performed."

Contrary to the above, the licensee failed to establish procedures to control "marked up mechanical and electrical prints" contained in Safety Related Design Change Order (SRDCO) packages approved by the System Acceptance Committee under Step 5.8.5 of Standing Order G-21, "Station Modification Control." The official drawings are not part of a drawing control system that: (1) identifies changes in progress to a specific drawing, and (2) makes the marked up (interim) drawings available to the craftsmen. These marked up prints are the only documents containing current information for use by plant personnel during "design document updating" performed by Generating Station Engineering in accordance with Step 6.1 of Standing Order G-21.

This is a Severity Level IV violation (Supplement 1.D) (50-285/8515-01).

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 this 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 17th day of August, 1985