

NOTICE OF VIOLATION

Licensee: Consumers Power Company
Facility: Big Rock Point Plant

Docket No.: 50-155
License No.: DPR-6

During an NRC inspection conducted May 26 through July 15, 1993, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1993), the violation is listed below:

I. Technical Specification 6.8.1 requires that written procedures be established, implemented, and maintained for all structures, systems, components, and safety actions defined in the Big Rock Point Quality List. These procedures shall meet or exceed the requirements of ANSI N18.7, as endorsed by CPC-2A. CPC-2A, Section 5.2 states, in part, that administrative procedures are used to control activities affecting the quality of safety-related structures, systems, and components.

A. Administrative Procedure 1.8, "Plant Housekeeping and Cleanliness," Rev. 5, Section 5.3.2, states, in part, that with the reactor head off special care shall be taken to keep the area around the cavity free of unnecessary tools and supplies to prevent loose objects from falling into the cavity. Section 5.3.3 of the same procedure states, in part, that the immediate area around the fuel pool shall be kept free of unnecessary or loose objects.

Contrary to the above, on June 29, 1993, the licensee failed to remove unnecessary tools or loose objects from around the reactor cavity and the fuel pool area with the reactor head off and refueling operations in progress.

B. Administrative Procedure 4.4.7, Revision 4, Section 5.2.1.c, states, in part, that storage of unnecessary combustible materials shall not be in areas containing safety-related equipment.

Contrary to the above, on June 29, 1993, several cans of combustible paint were found stored underneath the instrument air panel used to operate the safety-related containment isolation valves.

This is a Severity Level IV violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Consumer's Power Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the U.S. Nuclear Regulatory Commission, Region III, 799 Roosevelt Road, Glen Ellyn, Illinois 60137, and a copy to the NRC Resident Inspectors at the Big Rock Point Nuclear Plant within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis

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for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order or a demand for information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Glen Ellyn, Illinois,
this 23rd day of July, 1993


W. D. Shafer, Chief
Reactor Projects Branch 2