

NOTICE OF VIOLATION

Indiana Michigan Power Company

Docket No. 50-315
Docket No. 50-316

As a result of the inspection conducted on September 29 through November 10, 1987 and in accordance with the General Policy and Procedures for NRC Enforcement Actions (10 CFR Part 2, Appendix C), the following violation was identified:

Unit 2 Technical Specification 6.8.1.a requires written procedures be implemented as recommended in Regulatory Guide 1.33, Appendix A, November, 1972; this includes, at Section I.5, procedures for control of repair, replacement and modification work. Control of modifications is either by procedure PMI-2140, "Temporary Modifications" or by PMI-5040 "Design Change Control Program" for permanent changes. Each procedure (PMI-2140 at Paragraph 3.4.1, PMI-5040 at Paragraph 4.4.3) requires prior evaluation and approval before performing an activity which alters a plant system, component or structure from its existing approved condition.

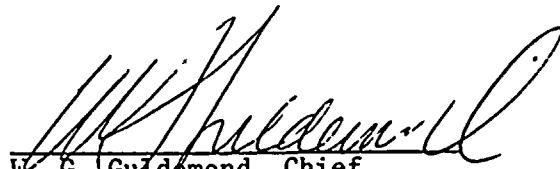
Contrary to the above, on January 28, 1987; ASTM A-36 (structural steel) material was substituted for ASTM A-106 Grade B (piping) material in the performance of Component Cooling Water (CCW) system repairs under Job Order No. 012283 and neither the review and approval processes of PMI-2140 nor those of PMI-5040 were applied.

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

The inspection showed that action had been taken to correct the identified violation and to prevent recurrence. Consequently, no reply to the violation is required and we have no further questions regarding this matter.

DEC' 4 1987

Dated


W. G. Guidémond, Chief
Reactor Projects Branch 2

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