

NOTICE OF VIOLATION

American Electric Power Service Corporation  
Indiana Michigan Power Company

Docket No. 50-315  
License No. DPR-58

As a result of the inspection conducted on May 22-25 and July 7, 1989, and in accordance with 10 CFR Part 2, Appendix C - General Statement of Policy and Procedure for NRC Enforcement Actions (1988), the following violation was identified:

10 CFR 50 Appendix B, Criterion V, as implemented by the D. C. Cook Operational Quality Assurance Program, requires that activities affecting quality be prescribed by documented instructions or procedures and that work be accomplished in accordance with these instructions or procedures.

Contrary to the above:

- a. Paragraph 4.4.3 of procedure PMI-2290 required that "all work performed via a job order must be within the scope of the job order form." Due to an overspeed problem, extensive additional inspection and rework was performed on job order 761729 even though the scope of the job order was to perform the normal 18 month inspection of the Unit 1 CD emergency diesel (315/89020-01A).
- b. Paragraph 4.4.2 of procedure PMI-2290 required that, when specified, individuals performing work will obtain the approval of the Unit Supervisor, the Assistant Shift Supervisor or the Shift Supervisor prior to starting work. Although this approval requirement was specified on job order A010547 for testing of Unit 1 CD Emergency Diesel Generator, this block was not signed and there was no objective evidence that the required approval was obtained prior to starting work (315/89020-01B).

This is a Severity Level IV violation (Supplement 1).

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each violation: (1) the corrective actions that have been taken and the results achieved; (2) the corrective actions that 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

8/9/89

R. W. Cooper, II  
R. W. Cooper, II, Chief  
Engineering Branch

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