

NOTICE OF VIOLATION

Consumers Power Company

Docket No. 50-255

As a result of the inspection conducted on April 7 through May 4, 1987, and in accordance with the General Policy and Procedures for NRC Enforcement Actions (10 CFR Part 2, Appendix C), the following violations were identified.

1. Technical Specification 6.8.3 requires that temporary changes to procedures be approved by the appropriate senior manager predesignated by the Plant Manager.

Contrary to the above, between March 23 and April 30, 1987, seventeen temporary changes were approved by persons other than the appropriate senior manager.

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

2. 10 CFR 50 Appendix B Criterion XVI "Corrective Action" requires in part that in cases of significant conditions adverse to quality, measures shall be established to assure that the cause of the condition is determined and corrective action taken to preclude repetition. Palisades Administrative Procedure 3.03 "Corrective Action" implements this requirement to take corrective action to preclude repetition in Articles 4.7, 6.3, 6.4, 6.5 and 6.6.
  - a. Contrary to the above, on April 29, 1987, the East Safeguards Room noble gas monitor was administratively inoperable while the associated dampers were open, a repeat of a violation that had previously occurred on January 22 and 30, 1984, and which corrective actions described in E-PAL-84-014 failed to prevent. The corrective actions documented in LER 255/86038 for the administratively inoperable Liquid Radwaste Effluent line monitor also failed to preclude a similar event.
  - b. Contrary to the above, on January 6 and 8, 1986, fire doors were found open contrary to Technical Specification 3.22.5.1 (Inspection Report No. 255/86003(DRP) and corrective measures were not adequate to prevent recurrence as evidenced by a repeat violation on May 4, 1987.

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

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Q PDR

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of the Notice a written statement or explanation in reply, including for each item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

5-21-87

Date

*Edward J. Norelius*  
C. E. Norelius, Director  
Division of Reactor Projects