

NOTICE OF VIOLATION

Consumers Power Company

Docket No. 50-255

As a result of the inspection conducted on March 9 through April 19, 1990, 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.a permits temporary changes to procedures of Specification 6.8.1 provided the intent of the original procedure is not altered. Technical Specification 6.8.1.a. (by reference to Regulatory Guide 1.33 as endorsed by CPC-2A QAPD) requires that written procedures shall be established, implemented and maintained covering startup of the Reactor Coolant System. SOP-1 "System Operating Procedure" was established, implemented and maintained to meet this requirement.

Contrary to the above, SOP-1 was revised to open the PORV block valves at hydrostatic test pressure via temporary change and thus altered the intent of the original procedure.

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

2. Technical Specification 6.8.1.f requires that written procedures shall be written, implemented and maintained for site fire protection program implementation. FPIP-7, "Fire Prevention Activities" at Paragraph 6.3.3.b requires that properly labeled safety cans equipped with flame arresters and spring activated caps shall be used for storage & handling of all Class 1 liquids.

Contrary to the above, on March 22 the inspector found several Class 1 flammable liquids, without the required safety cans, stored in a locker. In addition, on April 17 the inspector observed use of a Class 1 liquid that was not in an approved safety can during floor coating activities.

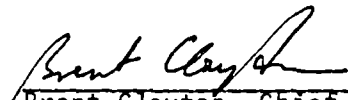
This is a Severity Level V violation (Supplement I).

With respect to Item 1, the inspection showed that actions 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. With respect to Item 2, 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

5/9/90

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PDR ADOCK 05000255
PDC


Brent Clayton, Chief
Reactor Projects Branch 2