



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION III  
799 ROOSEVELT ROAD  
GLEN ELLYN, ILLINOIS 60137

NOV 08 1990

Docket No. 50-255  
Docket No. 50-155

Consumers Power Company  
ATTN: David P. Hoffman  
Vice President  
Nuclear Operations  
1945 West Parnall Road  
Jackson, MI 49201

Gentlemen:

This notice confirms the discussion between Mr. R. L. Bywater of this office and Mr. D. Vandewalle of your staff to conduct an enforcement conference at 10 a.m. (CST) on Thursday, November 15, 1990, at the Region III office in Glen Ellyn, Illinois. The enforcement conference will consist of two sessions separated by a lunch period.

The purpose of the first session is to discuss concerns at the Palisades Nuclear Generating Plant regarding falsification of chemistry QA sample analysis results, falsification of training records, and violation of High Radiation Area access requirements. As part of this session, please be prepared to address the concerns given in Attachment A of this letter.

The purpose of the second session is to discuss the results of your February/March 1990 audit which showed that some significant portions of your fitness-for-duty program may not have been implemented by January 3, 1990, as required by 10 CFR 26.

We will gladly discuss any questions you may have regarding this matter.

Sincerely,

*William L. Gorney*  
for Hubert J. Miller, Director  
Division of Reactor Projects

See Attached Distribution

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Consumers Power Company

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cc w/enclosure:

D. Vandewalle, Director  
Nuclear Licensing

Gerald B. Slade, General Manager  
Palisades

W. Beckman, General Manager  
Big Rock Point

DCD/DCB (RIDS)

OC/LFDCB

Resident Inspector, RIII  
Palisades

Resident Inspector, RIII  
Big Rock Point

James R. Padgett, Michigan Public  
Service Commission

Michigan Department of  
Public Health

B. Holian LPM, NRR

A. Masciantonio, LPM, NRR

Ms. Debra Eldridge

Mr. Sheldon R. Waxman

ATTACHMENT A

ENFORCEMENT CONFERENCE CONCERNS

The following is a list of concerns to be discussed during the first session of the enforcement conference. Please be prepared to also discuss the root cause, corrective actions, and if applicable, programs underway to prevent recurrence.

1. Falsification of QA sample analysis results by a chemistry technician for analyses that he had not performed.
2. Failure to provide the practical factors portion of General Employee Training (GET) for personnel authorized access to the Radiological Control Area.
3. Failure to maintain accurate records for the practical factors portion of GET and for prequalification examination results.
4. Inadequate evaluation of the falsification of records by a contract training instructor.
5. Failure to provide adequate indoctrination and training to contract instructors.
6. Failure to comply with High Radiation Area access requirements.