

NOTICE OF VIOLATION

Consumers Power Company
Palisades Nuclear Generating Plant

Docket No. 50-255
License No. DPR-20

During an NRC inspection conducted August 22-August 26, 1994, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1994), the violation is listed below:

10 CFR Part 50, Appendix B, Criterion V, "Instructions, Procedures, and Drawings," requires in part that activities affecting quality be prescribed by documented instructions or procedures of a type appropriate to the circumstances. Technical Specification 6.8.1.a requires that written procedures be established, implemented, and maintained covering activities recommended in Appendix "A" of Regulatory Guide 1.33. Appendix "A" of Regulatory Guide 1.33 recommended combating emergencies and other significant events as being a safety-related activity that should be covered by written procedures. Consumers Power Company Procedure EOP 9.0, "Functional Recovery Procedure," issued June 3, 1994, was a procedure for combating emergencies and other significant events. Step 1 of the continuing actions for PCS/core heat removal of procedure EOP 9.0 provided instructions for conserving condensate storage inventory in order to combat emergencies and other significant events.

Contrary to the above, procedure EOP 9.0, issued June 3, 1994, was not of a type appropriate to the circumstances in that step 1 of the continuing actions for PCS/core heat removal did not ensure condensate storage inventory would be conserved because it directed the operator to close the wrong valve.

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

Pursuant to the provisions of 10 CFR 2.201, Consumers Power Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington D.C. 20555 with a copy to the U. S. Nuclear Regulatory Commission, Region III, 801 Warrenville Road, Lisle, Illinois, 60532 and a copy to the NRC Resident Inspector at the Palisades Nuclear Generating Plant, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order or a Demand For Information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Lisle, Illinois
this 30th day of September, 1994

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