

- a. Health Physics Procedure HP 2.17, Revision 13, "Performance of Radiation and Contamination Surveys", requires that plant personnel forward completed radiological survey documentation to the cognizant duty health physics supervisor for review and signature.
- b. Health Physics Procedure No. HP 2.14, "Radiological Survey Requirements", Revision 17 requires that plant staff perform contamination surveys to locate and post and/or verify contamination area boundaries and to determine the extent and magnitude of contamination levels.
- c. Health Physics Procedure No. HP 2.14, "Radiological Survey Requirements", Revision 17, requires that plant staff perform radiation surveys to locate and post and/or verify radiation area boundaries and to determine the extent and magnitude of radiation levels.

Contrary to the above;

- a. On September 10 and 16, 1997, the health physics staff did not forward completed documentation for radiological surveys of the clean waste filter transfer room to the duty health physics supervisor for review and signature.
- b. On September 10, 1997, the health physics staff did not perform contamination surveys in the Clean Waste Filter Transfer Room after the transfer of waste filters to the filter storage box.
- c. On September 15 and 16, 1997, the health physics staff did not perform radiation surveys to verify the high radiation area boundary around the filter storage box in the Clean Waste Filter Transfer Room.

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

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 Regional Administrator, Region III, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, 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. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. If an adequate response is not received within the time specified in this Notice, an order or a demand for information may be