

Appendix A

NOTICE OF VIOLATION

Consumers Power Company

Docket No. 50-155

Based on the inspection conducted on October 8 - November 7, 1980, it appears that certain of your activities were in noncompliance with NRC requirements, as noted below. The following item is a deficiency.

Technical Specification section 6.8.1 states in part, "Written procedures shall be established, implemented and maintained for "all items" defined in the Big Rock Point Quality List."

The Big Rock Point Quality List endorses Regulatory Guide 1.33 which in turn, lists administrative procedures on equipment control (e.g. locking & tagging).

Big Rock Point Administrative Procedure A.1.4 "Operations Department Administration section A.4.6.2 "Caution Tags" states in part; "The Caution Tag Record forms will be reviewed semiannually by the control operator and Shift Supervisor..."

Contrary to the above the semiannual review of the caution log record forms was not performed since December 11, 1979.