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December 19, 1975

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DOCKET 50-155, LICENSE DPR-6 BIG ROCK POINT PLANT

Inspection Report 050-155/75-15, which was transmitted by letter dated December 1, 1975, contained one infraction. A response detailing corrective action taken or planned was requested. This letter provides the requested response.

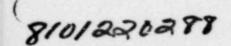
## Infraction

Contrary to 10 CFR 50.59, a documented safety evaluation was not provided as required prior to a modification involving the emergency electrical system.

## Response

This infraction was identified as an abnormal occurrence by Consumers Power Company on November 6, 1975 and corrective action was detailed in Abnormal Occurrence Report 24-75 transmitted by letter dated November 17, 1975. The corrective action detailed was:

- a. A circuit design analysis will be performed by engineering support groups to fully justify the existing circuit configuration.
- b. As an interim measure until the action described in c and d below is completed, the plant staff will consider every facility change as safety-related until deemed otherwise by Plant Review Committee action just prior to authorization of implementation of the facility work.
- c. A more detailed Q-List is being developed.
- d. Corporate and plant procedures relating to modification control will be appropriately revised to minimize the possibility of recurrence as well as correct other discrepancies.



The status of and expected completion times of these items are:

Item a has formally been requested to be done by an engineering support group. Expected completion is February 1976.

Item b has been initiated by proposed additions to the administrative controls. Expected completion is the week of December 22, 1975.

Item c - A revised Q-List has been developed and approved and will be issued soon with selected color coded mechanical and electrical drawings. Expected completion is in mid-January.

Item d is in the process of revision in QA procedures which will then be factored into plant administrative control procedures. Expected completion is February 1976.

Ralph B. Sevell

Nuclear Licensing Administrator

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