

Appendix

NOTICE OF VIOLATION

Consumers Power Company

Docket No. 50-255

As a result of the inspection conducted on March 1-31, 1983, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

Technical Specification 6.8.1.c requires implementation of procedures for surveillance and testing activities of safety-related equipment.

Technical Specification surveillance procedure MR-14, "Process Monitor Operational Check," required at Steps 5.6.3 and 5.6.5 verification of instrument alarm operability and return to "As-Found" conditions, with subsequent documentation in the appropriate columns of Attachment 2.

Contrary to the above, on March 4, 1983, a technician performing Procedure MR-14 completed documentation of Attachment 2 relating to alarm operability verification and return to "As-Found," conditions prior to performing the activities. Conversations with the technician indicated that he performed these steps out of sequence as a convenience, and there was no indication of any intent to falsify the test documentation.

This is a Severity Level V violation (Supplement I).

The inspection showed that action had been taken to correct the identified item of noncompliance and to prevent recurrence. Consequently, no reply to this item of noncompliance is required and we have no further questions regarding this matter.

\_\_\_\_\_  
Dated

\_\_\_\_\_  
W. D. Shafer, Chief  
Project Branch 2