

NOTICE OF VIOLATION

Consumers Power Company
Big Rock Point Nuclear Plant

Docket No. 50-155
License No. DPR-6

During an NRC inspection conducted on February 7 through 25, 1994, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violations are listed below:

1. 10 CFR Part 50, Appendix B, Criterion XVI, states, in part, that measures shall be established to assure that conditions adverse to quality are promptly identified and corrected.

Contrary to the above, on January 8, 1992, during testing of the emergency diesel generator, it was loaded above the specified maximum limit. The deviation report generated for this incident identified two root causes. The resulting corrective action initially addressed one root cause. The second root cause was not corrected until June 30, 1993, more than 16 months later, when a procedure was revised.

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

2. Big Rock Point Technical Specification 6.8.1 requires that written procedures be established, implemented, and maintained for all structures, systems, components, and safety actions defined in the Big Rock Point Quality List. Section 5.2 of Chapter 13 of Volume 17 of the Big Rock Point Quality List requires procedures for operations and maintenance activities.

Administrative Procedure 1.16, "Quality Verification Program", Revision 1, Section 5.3.4.a.4 requires that "The work crew and/or verifier shall document existing condition on controlling document", when the work being inspected was unacceptable.

Contrary to the above, the work crew or the Quality Verifier did not document the unacceptable condition of the gasket on the Safety Related valve SV-4987 at a Quality Verification hold point, during maintenance of this valve on February 9, 1994. The work crew returned the work package to the maintenance supervisor without documenting the Quality Verifier's finding at the hold point.

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

March 25, 1994

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 Rd., Lisle, Illinois 60532-4351, and a copy to the NRC Resident Inspector at the Big Rock Point Nuclear 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
25th day of March 1994