

NOTICE OF VIOLATION

Consumers Power Company

Docket No. 50-155

As a result of the inspection conducted between March 14 and April 5, 1994, and in accordance with 10 CFR Part 2, Appendix C - General Statement of Policy and Procedure for NRC Enforcement Actions (1994), the following violation was identified:

Implementing License Condition No. 3.F of Facility Operating License No. DPR-6 requires that the licensee shall maintain in effect and fully implement all provisions of the Commission approved physical security plan, including amendments and changes made pursuant to authority of 10 CFR 50.54(p).

Section 6.1 of the licensee's security plan requires personnel granted unescorted access to a vital and/or protected area to have their name appear on the authorized unescorted personnel list maintained by the plant. This section of the security plan also requires plant management to identify on a monthly basis those personnel who have a continuing work related need for access to vital areas and have completed security orientation training.

Contrary to this requirement, on March 16, 1994, a sample selection of about 25 personnel showed that four personnel identified by plant management as having a work related need for access to vital areas did not even have a current security badge issued to them. One of the four personnel had not had access to the plant since 1991. Subsequent review by the security department resulted in about 11 personnel being removed from the monthly access authorization list.

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

Pursuant to the provisions of 10 CFR 2.201, the 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, 201 Warrenville Road, Lisle, Illinois 60532, and a copy to the NRC Resident Inspector at the Big Rock Point facility 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 actions that have been taken and the results achieved, (3) the corrective actions 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 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 22 day of April 1994

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