

NOTICE OF VIOLATION

Consumers Power Company  
Big Rock Point Nuclear Plant

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

During an NRC inspection conducted from December 15, 1993, through February 1, 1994, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1993), the violation is listed below:

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. Section 6.0 of Operations Procedure O-VAS-1, "Cold/Warm Weather Checklists," Revision 10, requires that any corrective actions necessary to complete the procedure be listed. Section 5.2.b of the same procedure includes the stack gas heating system.

Contrary to the above, nuclear work order (NWO) 12301946, a corrective maintenance activity, had been entered into the licensee's work planning system on September 9, 1993, to correct deficiencies in the stack gas heating system, but not listed in procedure O-VAS-1 when it was completed on October 19, 1993.

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

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 22 day of Feb 1994

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