

Appendix

NOTICE OF VIOLATION

Consumers Power Company

Docket No. 50-255

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

Technical Specification 6.8.1 requires that written procedures recommended in Appendix A of Regulatory Guide 1.33 be implemented.

Appendix A of Regulatory Guide 1.33 includes administrative and test procedures.

Administrative Procedure 4.0 requires Shift Supervisor "command oversight" and "management review of ongoing operations...important to safety."

Procedure T-157, DBA Sequencer Test, implements the requirements of Administrative Procedure 4.0 by stipulating at Step 3.1 that Shift Supervisor permission be obtained to perform the test.

Contrary to the above, on August 31, 1982, Procedure T-157 was revised during implementation, and new steps involving bypass of safety functions were performed, without obtaining the permission of the Shift Supervisor.

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

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

9-29-82

Dated

R. D. Walker for
J. F. Streeter, Chief
Projects Branch 2