

Appendix

NOTICE OF VIOLATION

Consumers Power Company

Docket No. 50-155

As a result of the inspection conducted on September 11 through October 22, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified:

1. 10 CFR Part 50, Appendix B, Criterion III, states in part (1) Measures shall be established to assure that structures, systems and components are correctly translated into specifications, drawings, procedures and instructions. These measures shall include provisions to assure that appropriate quality standards are specified and included in design documents and that deviations from such standards are controlled; and (2) Measures shall be established for the identification and control of design interfaces and for coordination among participating design organizations these measures shall include the establishment of procedures among participating design organizations for the review, approval, release, distribution and revision of documents involving design interfaces.

Contrary to the above, the licensee's procedures governing interface between onsite and offsite organizations were not adequate to assure that design modification FC-510, Elimination of Potential Single Failures to Containment Vent Valves, was translated into plant drawings.

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

2. 10 CFR 50, Appendix B, Criterion VI, "Document Control" states in part; "Measures shall be established to control the issuance of documents... These measures shall assure that documents, including changes, are... distributed to and used at the location where the prescribed activity is performed."

Contrary to the above four control copy volumes of the plant's prints contained numerous discrepancies in changes issued. Further, the present method of noting changes does not allow for "use at the location" inasmuch as the changes are noted by number only and do not detail the change.

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

With respect to item 2, 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. With respect to item 1, 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.

Dated

R. L. Spessard, Director,
Division of Project and
Resident Programs