

Appendix

NOTICE OF VIOLATION

Illinois Power Company

Docket No. 50-461

As a result of the inspection conducted August 1 through September 30, 1982, and in accordance with NRC Enforcement Policy, 42 FR 9987 (March 9, 1982), the following violation was identified:

10 CFR 50, Appendix B, Criterion V states, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, or a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings. Instructions, procedures, or drawings shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished."

The Clinton Power Station Operations QA Manual, Chapter 5, Description states: "Each IP organization is responsible for developing, reviewing approving, issuing, and using formal instructions, procedures, drawings, or related material for performing activities affecting the quality or functions of applicable systems, structures, or components at CPS."

Section 5A notes that Plant Staff shall: Develop, approve, issue and employ those instructions, procedures or drawings necessary to accomplish its assigned tasks and responsibilities at CPS. Furthermore the Supplemental Application to the Operations QA Manual dated May 26, 1982, Appendix B, Pages B-3 and B-8 specify that the Radwaste Structures, Systems and Component are subject to the requirements of the aforementioned Chapter 5 of the Operations QA Manual.

Contrary to the above, the Licensee Plant Staff performed a recirculation, chemical check, and dump test of a Radwaste Surge Tank System without the use of an applicable procedure.

This is Severity Level V violation (Supplement II).

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. C. Knop, Chief
Projects Branch 1

8212080567 821122
PDR ADOCK 05000461
Q PDR