

Appendix

NOTICE OF VIOLATION

Illinois Power Company

Docket No. 50-461

As a result of the inspection conducted on June 11-15, 1984, and in accordance with the General Policy and Procedures for NRC Enforcement Actions, (10 CFR Part 2, Appendix C), the following violation was identified:

10 CFR 50, Appendix B, Criterion V, as implemented by IPC Corporate Nuclear Quality Assurance Program, requires that activities affecting quality be performed in accordance with documented instructions and procedures of a type appropriate to the circumstances.

Contrary to the above, the construction contractor failed to follow-up outstanding document control transmittals as required by Baldwin Associates (BA) procedure BAP 2.0, paragraphs 5.4.4 and 5.4.5.

This is a Severity Level V violation (Supplement II.E).

Pursuant to the provisions of 10 CFR 2.201, you are hereby required to submit to this office within thirty days of the date of this notice, a written statement of explanation in reply, including: (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.

JUL 27 1984

Dated _____

Roger D. Walker

R. D. Walker, Chief
Operations Branch