

Appendix

NOTICE OF VIOLATION

Consumers Power Company

Docket No. 50-255

As a result of the inspection conducted on May 29 - July 13, 1984, and in accordance with the General Policy and Procedure for NRC Enforcement Actions, (10 CFR Part 2, Appendix C), the following violation was identified:

Technical Specification 6.8.1.a, by reference to Appendix "A" of Regulatory Guide 1.33, requires implementation of written administrative procedures covering equipment control. Plant Administrative Procedure 4.02 "Control of Equipment Status" stipulates operators performing checklists shall document discovery of specified abnormal conditions including missing tags.


Contrary to the above, the inspectors identified five instances each on checklists 3.7 "Engineered Safeguards System Checklist - Iodine Removal Instrumentation" (performed June 11, 1984) and 12.5 "Auxiliary Feedwater System Checklist" (performed June 12, 1984) wherein missing tags were not documented by the operators performing the checklists.

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

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.

JUL 24 1984

Dated _____



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