## Appendix

## NOTICE OF VIOLATION

Consumers Power Company

Docket No. 50-255

As a result of the inspection conducted on January 5 through February 4, 1985 and in accordance with the General Policy and Procedures for NRC Enforcement Actions (10 CFR Part 2, Appendix C), the following violations were identified:

- Technical Specification 3.3.1 states "The reactor shall not be made critical, except for low temperature physics test unless all of the following conditions are met: ...
  - b. All four Safety Injection Tanks are operable and pressurized to at least 200 psig with a tank liquid level of at least 186 inches (55.5%)..."

Technical Specification 3.3.2.a states that one safety injection tank may be inoperable for a period of no more than one hour.

Contrary to the above, two Safety Injection Tanks were inoperable (level less than 186 inches) on December 7, 1984 for a period of 2 minutes.

This is a Severity Level IV violation (Supplement 1).

2. 10 CFR 50, Appendix B, Criterion V states in part: "Activities affecting quality shall be prescribed by documented instructions, procedures... and shall be accomplished in accordance with these instructions, procedures..."

Consumers Power Company Topical Report CPC-2A, "Quality Assurance Program Description for Operational Nuclear Power Plants", is implemented by Nuclear Operations Department Standards (NODS). NODS-P13, "Housekeeping and Cleanliness Control", Section 5.1, requires procedures to be established for certain areas and verifications of housekeeping requirements to be documented.

Palisades Nuclear Plant Administrative Procedure 4.04, "Plant Housekeeping", outlines specific requirements for documentation of housekeeping tours.

Contrary to the above, documentation of housekeeping tours has not been accomplished as outlined in the above referenced procedures.

This is a Severity Level V violation (Supplement 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.

FEB 27 1985

Dated

W. D. Shafer, Chief Reactor Projects Branch 2