

NOTICE OF VIOLATION

Illinois Power Company
Clinton Power Station

Docket No. 50-461
License No. NPF-62

During an NRC inspection conducted on March 26 through May 10, 1996, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," NUREG 1600 (60 FR 34381; June 30 1995), the violation is listed below:

1. Technical Specification 5.4.1 states that written procedures shall be established, implemented, and maintained covering the applicable procedures recommended in Regulatory Guide (RG) 1.33, Revision 2, Appendix A, February 1978.

RG 1.33, Appendix A, Section 9, states that maintenance that can affect the performance of safety related equipment should be properly pre-planned and performed in accordance with written procedures, documented instructions, or drawings appropriate to the circumstances.

CPS 8207.06, "Emergency Diesel Engine Scheduled Maintenance," Section 8.6.6, governs the setting of fuel injector racks on the engines for the emergency diesel generators. Specifically, Step 8.6.6.4 states, "Remove setting jack."

Contrary to the above, on April 4, 1996, maintenance was not properly performed in accordance with written procedures. Specifically, the injector setting jack was not removed from the Division II diesel generator following the adjustment of the injector racks. This resulted in an overspeed trip of the diesel generator during post maintenance testing; a condition which could have been precluded.

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

Pursuant to the provisions of 10 CFR 2.201, Illinois Power Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555, with a copy to the Regional Administrator, Region III, and a copy to the NRC resident inspector at the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. If an adequate reply is not received within the time specified in this Notice, an order or a Demand for Information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Because the response will be placed in the NRC Public Document Room (PDR), to the extent possible, it should not include any personal privacy, proprietary, or safeguards information so that it can be placed in the PDR without redaction. However, if it is necessary to include such information, it should clearly indicate the specific information that should not be placed in the PDR, and provide the legal basis to support the request for withholding the information from the public.

Dated at Lisle, Illinois
this 3rd day of June 1996