

NOTICE OF VIOLATION

Illinois Power Company

Docket No. 50-461

As a result of the inspection conducted during the period October 22 through December 5, 1986, and in accordance with 10 CFR Part 2, Appendix C - General Statement of Policy and Procedure for NRC Enforcement Actions (1985), the following violations were identified:

1. Technical Specification 6.2.2(f) requires that the licensee establish controls to limit working hours of Health Physics Staff to not more than 72 hours in any seven-day period, excluding shift turnover time, and requires that any deviations from these limitations be authorized by the plant manager, his deputy, or higher level of management.

Contrary to the above, Radiation Protection Department personnel worked as much as 84 hours in a seven-day period during October 1986, without the specified management authorization.

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

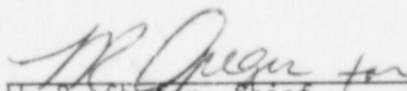
2. 10 CFR 20.408(b) and 20.409(b) require that reports be made to the Commission and to the individual involved, of the radiation exposures of each individual who has terminated employment. Such reports are required to be furnished within 30 days after the exposure of the individual has been determined or 90 days after the date of termination of employment or work assignment, whichever is earlier.

Contrary to the above, final radiation exposure termination reports were not always furnished within 90 days after the date of termination of employment or work assignment. Specifically, during the period from October 1985 through August 1986, at least eleven individuals were not furnished with reports for 94 to 140 days after their dates of employment termination.

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

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 violation: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

2/3/87  
Dated

  
W. D. Shafer, Chief  
Emergency Preparedness and  
Radiological Protection Branch

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