

Appendix

NOTICE OF VIOLATION

Illinois Power Company

Docket No. 50-461

As a result of the inspection conducted on July 15 through September 30, 1985, 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 VII, as implemented by Illinois Power Company Nuclear Power Construction Quality Assurance Manual, Chapter 7, requires that measures be established to assure that purchased material, equipment, and services conform to the procurement documents.

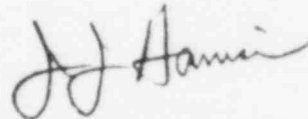
Contrary to the above, the licensee failed to establish measures to assure that purchased items conform to procurement documents by verifying the availability and acceptability of vendor documentation. This is exemplified by the finding that as of September 6, 1985, approximately 50 record packages have been identified where, due to a misinterpretation of Generic Resolution 27, the Documentation Checklists had been incorrectly revised by changing the Receiving Inspection Report number.

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

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.

OCT 22 1985

Dated



J. J. Harrison, Chief
Engineering Branch