

Appendix

NOTICE OF VIOLATION

Consumers Power Company

Docket No. 50-255

As a result of the inspection conducted on July 10-12, July 15-18, July 29, August 1, August 6-9, and September 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:

1. 10 CFR 50, Appendix B, Criterion XVII, as implemented by the Consumers Power Company Quality Assurance Program for Operational Nuclear Power Plants (CPC-2A), requires that quality assurance records be prepared, stored and retrieved as necessary to provide objective evidence that activities affecting quality were properly performed.

Contrary to the above, the following records providing objective evidence of satisfactory completion of Palisades plant modifications could not be located:

- a. Control work package No. 138618-31, Revision 0, for facility change package No. FC-494-3.
- b. Safety evaluation and Plant Review Committee review record for control work package No. 138618-31, Revision 0, for facility change package No. FC-494-3.
- c. Completed construction work package for facility change package No. FC-608.

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

2. 10 CFR 50, Appendix B, Criterion II, as implemented by Consumers Power Company Quality Assurance Program for Operational Nuclear Power Plants (CPC-2A), requires that control be provided over activities affecting the quality of the identified structures, systems and components to an extent consistent with their importance to safety.

Contrary to the above, the design change and modification program was not properly controlled, in that the following documentation had not been completed to provide evidence that the specified work had been accomplished:

- a. Nineteen of twenty-nine signoffs were not completed on process control sheet No. 7545-29, Revision 0, for facility change package No. FC-494-3.

- b. Ten of thirty-eight items on the Project Punch List and the Contractors Exception List for facility change package No. FC-494-3 were not completed as required by procedure No. MT-11.
- c. Three verification signatures were not completed on the work package for facility change package No. FC-607.

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

- 3. 10 CFR 50, Appendix B, Criterion XV, as implemented by Consumers Power Company Quality Assurance Program for Operational Nuclear Power Plants (CPC-2A), requires that nonconforming materials, parts and components be controlled to ensure proper identification, documentation and disposition.

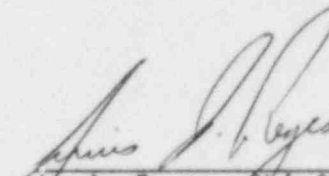
Contrary to the above, (1) the actual disposition of Deviation Report No. 5511-007 was different than that specified on the report and (2) the disposition of Deviation Report No. 5511-12 was not appropriate, in that final resolution of the deficiency was not provided for.

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

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 violation; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

SEP 5 1985

Dated _____



L. A. Reyes, Chief
Operations Branch