

NOTICE OF VIOLATION

Illinois Power Company

Docket No. 50-461

As a result of the inspection conducted on November 12, 1985, through February 7, 1986, and in accordance with the "General Policy and Procedures for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1985), the following violations were identified:

1. 10 CFR 50, Appendix B, Criterion VI, as implemented by Illinois Power's Nuclear Power Construction Quality Assurance Manual, Chapter 6, requires that measures shall be established to control the issuance of procedures, including changes thereto, which prescribe all activities affecting quality.

Contrary to the above, jurisdictional tagging requirements of an administrative procedure, CPS 1040.01, and an operations departmental procedure, CPS 1440.01, were changed by management directive instead of by the established administrative measures controlling procedures that affect quality.

This is a Severity Level IV violation (Supplement II). (461/85061-05)

2. 10 CFR 50, Appendix B, Criterion V, as implemented by Illinois Power's Nuclear Power Construction Quality Assurance Manual, Chapter 5, requires that activities affecting quality shall be prescribed by procedures of a type appropriate to the circumstances.

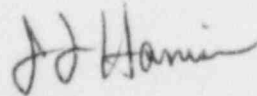
Contrary to the above, maintenance procedure CPS 8433.01, "Generic Procedure for Battery Maintenance" was not of a type appropriate to the circumstances, such as, performing an equalizing charge as a prerequisite for a preoperational test on a safety-related battery, in that the procedure did not conform to IEEE 450-1975, "IEEE Recommended Practice for Maintenance, Testing and Replacement of Large Lead Storage Batteries for Generating Stations and substations."

This is a Severity Level V violation (Supplement II). (461/85061-03)

With respect to item two, the inspection showed that action had been taken to correct the identified violation and to prevent recurrence. Consequently, no reply to this violation is required and we have no further questions regarding this matter. With respect to item one, 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.

MAR 10 1986

Dated



J. J. Harrison, Chief
Engineering Department