Appendix

NOTICE OF VIOLATION

The Detroit Edison Company Docket No. 50-341

As a result of the inspection conducted on September 7, 19, and 28, 1984, 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 III, as implemented by DECo Quality Assurance Manual, Section 3.1.4, requires that design changes, including field changes, and deviations to design requirements be processed in accordance with configuration control procedures which delineate the design process from initiation through final approval and release, and that design activities have been and are carried out in a planned and controlled manner.

Contrary to the above, a Sargent & Lundy interoffice memorandum related to the design of U-Bolts which had not been reviewed for adequacy or approved for release was utilized for design purposes.

This is a Severity Level V 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 item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

9/28/84
Dated

R. L. Spessard
R. L. Spessard, Director
Division of Reactor Safety

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