

Appendix

NOTICE OF VIOLATION

Detroit Edison Company  
Fermi 2

Docket No. 50-341

As a result of the inspection conducted during May 14-17, May 29 through June 1, and June 29, 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 V, as implemented by DECo Quality Assurance Manual, Section 9.0.1 requires that activities affecting quality be prescribed by appropriate written instructions and procedures and be accomplished in accordance with these instructions, procedures or drawings.

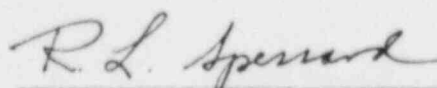
- a. Contrary to the above, on May 16, 1984 the electrical craftsmen were observed performing a Raychem heat shrink application on safety related valve V4-2080, without previous training to perform this activity. The procedure used by the craftsmen to perform the application did not appear to be appropriate or applicable for this specific activity.
- b. Contrary to the above an inadequate design review was performed on DCP T2301E01 Rev. A, dated January 26, 1983 relating to penetration backup fuses.
- c. Contrary to the above, procedural requirements were not established and followed to identify that several safety related transmitters were calibrated to 0.5% accuracy instead of 0.25% accuracy committed to in the FSAR.
- d. Contrary to the above, travellers and appropriate documentation were not adequately established to remove valve #V13-2322 and install valve V13-2396.

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 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.

AUG 14 1984

Dated \_\_\_\_\_

  
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W. S. Little, Chief  
Engineering Branch for

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PDR ADDCK 05000341  
Q PDR