Appendix

NOTICE OF VIOLATION

Detroit Edison Company Docket No. 50-341

As a result of the inspection conducted on August 1-3 and 6-10, 1984 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 XVI, as implemented by Detroit Edison Company's Quality Assurance Program Requirement 16, requires that conditions adverse to quality be promptly corrected.

   Contrary to the above, the licensee failed to provide prompt corrective action on an NRC finding issued in September, 1983 (Inspection Report 83-20). Specifically, the finding dealt with the licensee's failure to implement a shelf life program. At the time of this inspection, the licensee was continuing to issue material without determining if the shelf life had expired.

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

2. 10 CFR 50, Appendix B, Criterion V, as implemented by Detroit Edison Company's Quality Assurance Program Requirement 5, requires activities affecting quality to be accomplished in accordance with procedures.

   Contrary to the above, the licensee has not implemented a trending program in accordance with procedure NQA 1602, "Trending of Corrective Action."

   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.

AUG 22 1984

Dated

R. L. Spessard

R. L. Spessard, Director
Division of Reactor Safety

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