

Appendix

NOTICE OF VIOLATION

The Detroit Edison Company

Docket No. 50-341

As a result of the inspection conducted on July 16 through August 17, 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 V as implemented by DECo Quality Assurance Manual, Section 9.0.1 requires that activities affecting quality shall be accomplished in accordance with procedures.

Contrary to the above, during preoperational testing certain activities were not accomplished in accordance with procedures. This is evidenced by the following occurrences:

- a. While establishing initial conditions for R3000.003, Emergency Diesel Generator Load Profile Test and Load Sequencing, test equipment needed to obtain acceptance criteria data was not electrically connected as required by the procedure.
- b. During performance of R3000.003, test personnel did not operate switches in the manner specified in the procedure causing the "C" core spray pump to be delayed in starting during the test.
- c. While establishing initial conditions for R1102.001 Emergency Safeguards System Auxiliary Electrical System an electrical breaker was not placed in the open position as required by the procedure.

Each of these occurrences required retesting to be performed for the affected sections of the respective preoperational tests.

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

2. 10 CFR 50, Appendix B, Criterion V and ANSI N18.7-1976, Section 5.3, as implemented by DECo Quality Assurance Manual, Section 9.0.1, requires that activities affecting quality shall be prescribed by appropriate written instructions, procedures, or drawings, and accomplished in accordance with these documents.


Contrary to the above, preventative maintenance activities to clean the Emergency Diesel Generator 14 Lube Oil Filter and corrective maintenance activities on a Residual Heat Removal System Valve were not performed by appropriate, approved, written procedures.

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 29 1984

Dated _____


R. L. Spessard, Director
Division of Reactor Safety