

Appendix

NOTICE OF VIOLATION

The Detroit Edison Company

Docket No. 50-341

As a result of the inspection conducted on June 16, 1984 through July 31, 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 XV, as implemented by DECo Operational Quality Assurance Policy 15, Nonconforming Materials, Parts, or Components, Revision 0, dated June 15, 1982, states controls shall be established for the identification and documentation of nonconforming items.

DECo Plant Operations Manual Procedure 12.000.52T, Nonconformance Report (NCR), Revision 1, dated April 25, 1984, Section 3.1 states that all personnel discovering nonconformances shall initiate a NCR.

Contrary to the above, the licensee dispositioned seven Duke Construction Assessment Team (CAT) findings which identified nonconforming conditions by using other than NCRs.

This is a repeat violation.

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 F Warnick

R. F. Warnick, Chief
Projects Branch 1

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PDR ADDCK 05000341
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