

Appendix

NOTICE OF VIOLATION

The Detroit Edison Company

Docket No. 50-341

As a result of the inspection conducted on August 1, 1984, through September 30, 1984, and in accordance with the General Policy and Procedure for NRC Enforcement Action, (10 CFR Part 2, Appendix C), the following violations were identified:

1. 10 CFR 50, Appendix B, Criterion VI, as implemented by DECo Operational Quality Assurance Policies, OQAP-6, requires that measures be established to control the preparation, revision, issuance, and use of documents which prescribe activities affecting quality to assure that they are reviewed for adequacy.

Contrary to the above, the licensee failed to adequately review Alarm Response Procedures. These procedures included incorrect units, incorrect values, and incorrect initiating devices.

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

2. 10 CFR 50, Appendix B, Criterion V, as implemented by DECo Operational Quality Assurance Policy 5, requires that activities affecting quality shall be prescribed by appropriately documented instructions or procedures and shall be accomplished in accordance with these documents.

- a. DECo Startup Instruction 7.5.7.4.5.01, Revision 7, dated January 31, 1982, Section 4.5.4 states that the shift test engineers are responsible for determining if the work falls within the definitions of a minor deficiency.

Contrary to the above, the shift test engineer inadequately reviewed Minor Deficiency Logs (MDL) by allowing work to be performed using the MDL which did not fall within the category of a minor deficiency.

- b. Procedure 12.000.52T, Revision 0, dated August 24, 1982, Section 6.1.3 required that generic equipment defects must be reported by a nonconformance report (NCR).

Contrary to the above, the licensee documented on March 1, 1983, that 332 Emergency Diesel Generator control wire terminations were discrepant on an MDL rather than an NCR.

- c. Project Procedure 7.13, Section 4.2 requires any site personnel observing a deviation shall bring it to the attention of QA and document it on a Design Deviation Report (DDR).

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