

Appendix

NOTICE OF VIOLATION

Detroit Edison Company
Enrico Fermi Unit 2

Docket No. 50-341

As a result of the inspection conducted on October 23-26, 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 VI, as implemented by DECo Quality Assurance Manual Section 5.0.1, requires that measures be taken to assure that documents, including changes, are reviewed for adequacy.

Contrary to the above, Detroit Edison Company failed to assure that the "as built" general arrangement drawings 6I721-2281-19, Revision J and 6I721-2281-5, Revision H, reflected as built conditions for instrument racks H21-P021 and H21-P005 respectively in the following areas:

Twelve discrepancies were identified between catalog numbers and quantities of items listed on the as-built drawings and the installed items as reviewed in the field. For example, item 106, "Calibration Valve", was listed on drawing 6I721-2281-19 Revision J, as catalog number 670-5-5-63, while the same item observed in the field was found to be inscribed with catalog number 670N5563M.

Eight discrepancies were found in the identification of instruments, valves and tubing indicated on the as-built drawings and the actual identification of these items in the field. For example, drawing 6I721-2281-19 Revision J, did not indicate the location of item 416 on rack H21-P021, nor did it list the name tag information for this item. This item was found installed in the instrument rack.

Six discrepancies were identified in tubing locations and connections shown on the as-built drawing and the actual installations in the field. For example, tubing line "A6" was shown entering rack H21-P021 on drawing 6I721-2281-19 Revision J, even though this line had been deleted in the field.

Seven discrepancies were identified in the instrument locations shown on the as-built drawings and field instrument locations reviewed in the field. For example, a quantity of four (4) item 117, "quick connects", listed as installed parts on drawing 6I721-2281-19 Revision J, for rack H21-P021, were found removed from the rack in the field.

Additional details are provided in the attached inspection report 50-341/84-50-01, paragraph 4.

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

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Q PDR

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.

11/28/84

Dated

R. L. Spessard

R. L. Spessard, Director
Division of Reactor Safety