

APPENDIX  
NOTICE OF VIOLATION

The Detroit Edison Company

Docket No. 50-341

As a result of the inspection conducted on October 29 - November 2 and November 5-9, 1984, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

10 CFR 50, Appendix B, Criterion V states in part, "Activities affecting quality shall be prescribed by documented instructions, procedures or drawings ... and shall be accomplished in accordance with these instructions, procedures, or drawings."

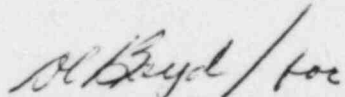
Section 5.5.6 of the Detroit Edison Company Administrative Procedure 12.000.27 "General" states in part, "Materials placed on hold for documentation... may be released for installation provided that the item can be readily removed if necessary ... . Pipe spools released under these conditions shall not be welded nor tack welded, only fitted."

Contrary to the above, two flanges issued on a Conditional Release (CR-34-82) were welded into the system before the reasons for the conditional release were satisfied.

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

The inspection showed that action had been taken to correct the identified item of noncompliance and to prevent recurrence. Consequently, no reply to this item of noncompliance is required and we have no further questions regarding this matter.

Date 11-24-84

  
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Robert F. Warnick