

Appendix

NOTICE OF VIOLATION

Detroit Edison Company

Docket No. 50-341

As a result of the inspection conducted on December 10, 1984, through January 11, 1985, 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 X as implemented by DECo Quality Assurance Manual, Section 11.0.1 requires that a program for inspection of activities affecting quality shall be executed to verify conformance to documented instructions, procedures, and drawings prescribing a given activity.

Contrary to the above, quality assurance inspectors failed to execute an adequate inspection of activities affecting the quality of installation of modifications to primary containment solenoid-actuated isolation valves by not verifying conformance to documented instructions, procedures, and drawings prescribed by work requests PN-21 Nos. 970703 and 970704 and Field Modification Request FMR 6989.

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.

1/30/85
Dated

R. L. Spessard
R. L. Spessard, Director
Division of Reactor Safety

8502150571 850131
PDR ADOCK 05000341
Q PDR