

Appendix

NOTICE OF VIOLATION

The Detroit Edison Company

Docket No. 50-341

As a result of the inspection conducted on November 19 through December 31, 1984, and in accordance with the General Policy and Procedures for NRC Enforcement Actions, (10 CFR Part 2, Appendix C), the following violations were identified:

1. 10 CFR 50, Appendix B, Criterion V, as implemented by DECo Operational Quality Assurance Program Requirement 5, requires that activities affecting quality shall be prescribed by appropriately documented instructions or procedures and shall be accomplished in accordance with these documents.

Contrary to the above, the requirements of Administrative Procedure 12.000.07 were not fully implemented in that:

- a. Several procedures were signed/approved by the Operations Engineer and in one case, a Nuclear Shift Supervisor, neither of whom are eligible delegates.
- b. On December 19, 1984, the inspector found in the Control Room, two procedures which were stamped "Information Only" and not "Controlled" as required.

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

2. 10 CFR 50, Appendix B, Criterion V, as implemented by DECo Operational Quality Assurance Program Requirement 5, requires that activities affecting quality shall be prescribed by appropriately documented instructions or procedures and shall be complete, current, and contain sufficient quantitative and qualitative acceptance criteria as appropriate to verify satisfactory work performance.

Contrary to the above, numerous procedures were found to be inadequate or incomplete in that:

- a. Procedures 24.138.06 and 20.000.21 were found with typographical mistakes in calculations and/or setpoints.

- b. Primary containment isolation valve G33-F001 was not adequately included in the surveillance program.
- c. Acceptance criteria in numerous procedures were not compatible with technical specification requirements.
- d. Surveillance procedure 24.106.07 referenced an attachment 2, but attachment 2 was not included within the procedure as issued.
- e. Administrative procedure 12.000.04 did not fully implement the applicable technical specification requirements.

This is considered 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.

JAN 25 1985

Dated \_\_\_\_\_

*Edward A. Neumann*

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R. F. Warnick, Chief  
Projects Branch 1