

Appendix

NOTICE OF VIOLATION

Detroit Edison Company

Docket No. 50-341

As a result of the inspection conducted on February 4-8, 11-15, February 25-March 1, March 4-5, and 11-15, 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 Operational Quality Assurance Program Requirement 10, requires that inspections shall be performed of activities affecting quality to verify conformance with the documented instructions, procedures, and drawings for accomplishing the activity.

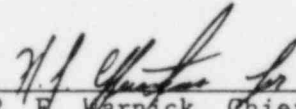
Contrary to the above, numerous PN-21s (work orders) written to provide proper labeling of specified plant equipment were not adequately reviewed subsequent to the work being completed. This resulted in the existence of nonconforming conditions not being properly identified and reviewed for root cause determination.

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.

Dated

4-18-85

  
R. E. Warrick, Chief  
Reactor Projects Branch 1

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Q PDR