

## Appendix

### NOTICE OF VIOLATION

The Detroit Edison Company

Docket No. 50-341

As a result of the inspection conducted on January 1 through February 28, 1983, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified.

1. 10 CFR 50, Appendix B, Criterion VI, states in part that, "Measures shall be established to control the issuance of documents, such as instructions, and procedures, . . ., including changes thereto which prescribe all activities affecting quality. These measures shall assure that documents, including changes, are reviewed for adequacy..."

Section 8.3.1 of the Startup Manual requires that the review of each test procedure is complete, accurate, and up to date. Section 8.3.3 of the same document requires that the review of a TCN shall be the same as that given any procedure revision which receives the same review and approval process as the original procedure received.

Contrary to the above, measures did not assure that documents, including changes, were reviewed for adequacy in that TCN 455 and the test procedure used for performing the Reactor Vessel Flow Induced Vibration Test was not reviewed for completeness and adequacy, as a result TCN 455 deleted and reinserted steps that were not in the test procedure.

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

2. 10 CFR 50, Appendix B, Criterion V, states in part that, "Activities affecting quality shall be prescribed by documented instructions, procedures,..., of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions or procedures..."

- a. Sections 4.54 and 8.33 of the Startup Manual state that the TCN shall only be used when the changes are small in number.

Contrary to the above, activities affecting quality were not accomplished in accordance with appropriate instructions or procedures in that the licensee issued five TCNs with changes which added 2 1/2 to 10 pages of procedural steps.

- b. Section 1 of Program Policy 5 of the operations Quality Assurance Manual states that activities affecting quality shall be prescribed by appropriate documented instructions or procedures, and shall be accomplished in accordance with those documents.

Contrary to the above, activities affecting quality were not prescribed by documented instructions or procedures in that reactor level, pressure, and temperature were controlled without benefit of written procedures during the Flow Induced Vibration Test.

- c. Wismer and Becker procedure WB-Q-113, Section 5.0, states in part, "...The Project Quality Manager shall maintain a suspense log (Surveillance Report Computer Log) and assign a serial number. The PQM will assign the responsibility for dispositioning the Surveillance Report and forward the form for dispositioning".

Contrary to the above, activities affecting quality were not accomplished in accordance with appropriate instruction or procedures, that the inspectors found that surveillance reports were being dispositioned in the field without assignment of a serial number and were not being entered into surveillance log.

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

3. 10 CFR 50, Appendix B, Criterion VIII, states in part, "Measures shall assure that identification of an item is maintained.... throughout..., installation,.... control measures shall be designed to prevent the use of incorrect or defective material..."

Contrary to the above, measures did not assure that identification of an item was maintained and control measures were not designed to prevent the use of defective material in that the inspectors found five gallon containers of mixing compound were left unsealed and unattended at the work locations, without identification, and the open containers were contaminated with foreign material.

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

With respect to the above item, 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.

Dated \_\_\_\_\_

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C. E. Norelius, Director  
Division of Projects and  
Resident Programs