

NOTICE OF VIOLATION

Detroit Edison Company

Docket No. 50-341

As a result of the inspection conducted on July 16 through August 31, 1988, and in accordance with the "General Policy and Procedures for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1985), the following violations were identified:

1. Technical Specification 6.8.1.b states that written procedures shall be established, implemented, and maintained covering the applicable procedures required to implement the Fermi 2 commitments made in response to the requirements of NUREG-0737.

Procedure 21.000.14, Locked Valve Guidelines, implements the DECO commitment to NUREG-0737, Item II.K.1.5.

Contrary to the above, the locked valve controls established to meet NUREG-0737, Item II.K.1.5 were not adequately established in that numerous valves were omitted from the procedural controls of 21.000.14.

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

2. Technical Specification 4.5.1.a.3 states that the emergency core cooling systems shall be demonstrated OPERABLE at least once per 31 days for the HPCI system, verifying that the HPCI pump flow controller is in the correct position.

Technical Specification 4.7.4.a.3 states that the RCIC system shall be demonstrated OPERABLE at least once per 31 days, verifying that the pump flow controller is in the correct position.

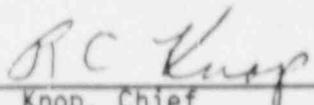
Contrary to the above, the HPCI and RCIC flow controller setpoints were set improperly in that instrument inaccuracy was not accounted for in the establishment of controller position.

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

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 violation: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

OCT 14 1988

Dated

  
R. C. Knop, Chief  
Reactor Projects Branch 3

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