

Appendix

NOTICE OF VIOLATION

Detroit Edison Company

Docket No. 50-341

As a result of the inspection conducted on April 7-30, 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 V, as implemented by DECo Quality Assurance Manual, Section 9.0.1 requires that activities affecting quality shall be accomplished in accordance with procedures.

Contrary to the above, Engineering Design Package (EDP) 1996 was not implemented in accordance with Plant Operations Manual (POM) Procedure 12.000.64 "EDP Implementation Procedure." This resulted in the following:

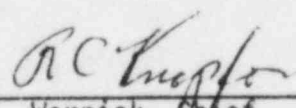
- a. The EDP verification sheet did not adequately reflect the EDP and its accompanying Engineering Change Requests (ECR).
- b. Not all test, vent, and drain (TVD) caps were installed.
- c. POM procedure 47.000.77, "Test, Vent, and Drain (TVD) Cap and Plug Verification," omitted a penetration (X-220) which consists of eight TVD caps.

This is a Severity Level V 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 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.

MAY 20 1985

Dated \_\_\_\_\_

  
\_\_\_\_\_  
R. F. Warnick, Chief  
Projects Branch 1

8505280207 850520  
PDR ADOCK 05000341  
G PDR