

Appendix A

NOTICE OF VIOLATION

Detroit Edison Company

Docket No. 50-341 -

Based on the investigation conducted on February 15 - March 2, 1979, it appears that certain of your activities were not conducted in full compliance with NRC requirements as noted below. This item is an infraction.

10 CFR 50, Appendix B, Criterion XVI states in part that, "Measures shall be established to assure that conditions adverse to quality, . . . are promptly identified and corrected."

The Enrico Fermi Atomic Power Plant Unit 2 Quality Assurance Manual, Procedure No. 17, Sections 17.0 and 17.1 state in part that, "Written procedures shall be implemented to assure . . . prompt corrective action is taken when conditions adverse to quality are identified", and that, ". . . Quality Control personnel shall promptly identify and report on conditions adverse to quality . . . ."

Contrary to the above, the investigators:

1. Observed a void area in the sacrificial shield wall grout (Azimuth  $49^{\circ} 15'$ , elevation  $619' 8\frac{1}{2}"$ ). This void area had not been previously identified by the licensee as nonconforming.
2. Observed that DIC DDR No. 1187 was closed prior to corrective action being taken to complete the grouting repair of sacrificial shield wall Placement No. 2. (Azimuth  $286^{\circ} 30'$  to approximately  $316^{\circ} 30'$ , elevation  $598' 4 \frac{1}{16}"$ ). The licensee was not cognizant of the incomplete corrective action to properly repair this nonconforming void area, prior to this investigation.

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