

Appendix A

NOTICE OF VIOLATION

The Detroit Edison Company

Docket No. 50-341

Based on the inspection conducted on March 27-30, 1979, it appears that certain of your activities were in noncompliance with NRC requirements, as noted below. The item is an infraction.

10 CFR 50, Appendix B, Criterion V, states, in part, that "Activities affecting quality shall be prescribed by documented instructions, procedures . . . and shall be accomplished in accordance with these instructions, procedures or drawings"

Enrico Fermi, Unit 2, QA Manual, QA Procedure No. 9, Rev. 3, Paragraph 9.1.5, states "Activities related to the performance of quality assurance functions affect quality and shall be performed and documented in accordance with prescribed instructions, procedures or drawings."

Wisner and Becker Contracting Engineers (W&B) Procedure No. WB-C-110, Rev. 5, Paragraph 8.1, states, in part, that "Wall thickness shall be determined through ultrasonic testing and results compared to the minimum wall requirements as determined for the applicable code, specification or drawing." Also, Paragraph 8.2 states "The depression after grinding or machining shall be blended uniformly into the surrounding surface."

Contrary to the above, on March 29, 1979, the inspector established that the repair of a linear indication by grinding on Spool No. G33-3096-3 adjacent to weld No. OW3 was neither ultrasonic tested for wall thickness after grinding nor was the ground out area blended uniformly into the surrounding surface. The inspector further established that W&B Deviation Disposition Request (DDR) No. 188 authorizing the repair of this linear indication was closed out.

7906130139