

Appendix A

NOTICE OF VIOLATION

The Detroit Edison Company

Docket No. 50-341

As a result of the inspection conducted on April 21-24, 1981, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violation was identified:

10 CFR 50, Appendix B, Criterion VI, states, in part, that "Measures shall be established to control the issuance of documents...including the changes thereto, which prescribe all activities affecting quality. These measures shall assure that documents, including changes, are reviewed...and approved...by authorized personnel and are distributed to and used at the location where the prescribed activity is performed."

The Enrico Fermi 2 FSAR, Section A17.1.6 states, in part, that "Edison has established and implemented procedures to delineate the responsibilities and methods for receiving, identifying, filing, distributing, maintaining, and reporting the status of project documents to determine that such documents are adequately controlled. The established procedures contain provisions to assure...That documentation distribution is made in accordance with distribution lists and controlled so that copies of the latest approved documents are available at the place and time needed. That documents superseded by revised issues and preliminary or other status drawings not approved for construction or fabrication, are controlled to prevent their inadvertent use."

Contrary to the above, a site contractor used inter-office memorandum to document changes to procedures and as a result bypassed the established document control procedures.

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

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within twenty-five days of the date of this Notice a written statement or explanation in reply, including for each item of noncompliance:

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(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. Under the authority of Section 182 of the Atomic Energy Act of 1954, as amended, this response shall be submitted under oath or affirmation.

MAY 29 1981
Dated

R. L. Spurrard for
C. E. Norelius, Acting Director
Division of Engineering and Technical
Inspection