

NOTICE OF VIOLATION

Detroit Edison Company
Fermi 2

Docket No. 50-341
License No. NPF-43

As a result of the inspection conducted on July 1 - August 24, 1992, and in accordance with the "General Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1991) the following violation was identified:

10 CFR 50, Appendix B, Criterion V, requires that activities affecting quality be prescribed by documented instructions, procedures and drawings, and those activities be accomplished in accordance with those instructions, procedures, and drawings.

- a. Fermi Management Directive (FMD) PM3, "Shipping, Handling and Storage", Step 4.7.2.1, specifies that access to storage areas shall be controlled and limited to only personnel designated by the responsible organization.

Contrary to the above, on August 10-12, 1992, access to the welding materials storage area was not properly controlled in that although formal access authorization was only granted to a limited number of individuals, the door locking mechanism was removed and the storage area left unattended.

- b. System Operating Procedure (SOP) 23.412, "Turbine Building Heating, Ventilation, and Air Conditioning", specified in step 3.1, a limitation to "Maintain proper Turbine Building pressure (with respect to the outside atmospheric pressure) at a negative 1/4 inch of water."

Contrary to the above, on August 12, 1992, turbine building pressure was allowed to equalize with the outside atmospheric pressure for several hours.

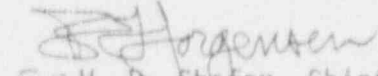
- c. Fermi Administrative procedure NPP-HK1-02, "Scaffolding", in Enclosure B specifies in step 2 under "Plant Specific Scaffolding Guidelines" that "scaffolds are not to be supported or hung from QA1 plant components without engineering review and approval." Additionally step 5 of the enclosure specifies that scaffolds are "not to be erected close to QA1 plant components."

Contrary to the above, on July 24, and again on July 28, the inspector identified scaffolding in contact with QA1 plant components in the southwest and northwest quadrants of the Reactor Building basement.

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

The inspection showed that actions had been taken to correct the identified violation and to prevent recurrence. Consequently, no reply to this violation is required, and we have no further questions regarding this matter.

Dated at Glen Ellyn, Illinois
this 9th day of September, 1992


W. D. Shafer, Chief
Reactor Projects Branch 2