



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
799 ROOSEVELT ROAD
GLEN ELLYN, ILLINOIS 60137

MAY 05 1993

Docket No. 50-341

The Detroit Edison Company
ATTN: D. R. Gipson
Senior Vice President
Nuclear Generation
6400 North Dixie Highway
Newport, MI 48166

Dear Mr. Gipson:

This refers to the routine safety inspection conducted by Messrs. W. J. Kropp, K. Riemer, and R. Twigg of this office from March 10, 1993, through May 3, 1993. The inspection included a review of activities at your Fermi 2 facility. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed report.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of a selective examination of procedures and representative records, observations, and interviews with personnel.

During this inspection, certain of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation. The violation is of concern because components were not adequately tested in accordance with Technical Specifications.

Although Section 2.201 requires you to submit to this office, within 20 days of your receipt of the Notice, a written statement of explanation, we note that this violation had been corrected and those actions were reviewed during this inspection. Therefore, no response with respect to this matter is required.

During the inspection, a concern in paragraph 3.a was identified that pertained to the lack of attention to detail by the Operations Department. There were four examples noted where the Operations Department did not identify in a timely manner the correct status of equipment. One example involved inoperable Technical Specification instrumentation. We recommend you review this issue and address the results of your review at the next scheduled management meeting.

Another concern was identified as a Unresolved Item in paragraph 6.c that pertained to the "at risk" Potential Design Change (PDC) process. The NRC is concerned that modifications affecting Technical Specification equipment might be installed under the auspices of the "at risk" PDC process without adequate post modification testing prior to declaring the equipment operable. We

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The Detroit Edison Company

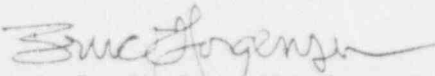
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understand that you have curtailed the use of the PDC "at risk" process pending an indepth review. We would appreciate that you communicate the results of your review to the NRC staff including any actions to improve the process.

In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter and the enclosed inspection report will be placed in the NRC Public Document Room.

We will gladly discuss any questions you have concerning this inspection.

Sincerely,


for W. D. Shafer, Chief
Reactor Projects Branch 2

Enclosures:

1. Notice of Violation
2. Inspection Report
No. 50-341/93006 (DRP);

cc w/enclosure:

John A. Tibai, Supervisor
of Compliance
P. A. Marquardt, Corporate
Legal Department
OC/LFDCB
Resident Inspector, RIII
James R. Padgett, Michigan Public
Service Commission
Michigan Department of
Public Health
Monroe County Office of
Civil Preparedness
Fermi, LPM, NRR

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"Public"

The Detroit Edison Company

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Sincerely,

Original signed by

B. L. Jorgensen

W. D. Shafer, Chief
Reactor Projects Branch 2

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bcc "Public"

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YES
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Phillips & Shafer

5/5/93

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