

NOTICE OF VIOLATION

Detroit Edison Company
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Docket No. 50-341
License No. NPF-43

During an NRC inspection conducted during the week of November 29, 1993, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violation is listed below:

10 CFR 50, Appendix B, Criterion V, "Instructions, Procedures, and Drawings," requires that activities affecting quality be accomplished in accordance with documented instructions and procedures.

Licensee procedure CP-OP-232, "Annual Requalification Examination," Rev. 2, section 3.4.2.3, requires annual administration of a simulator test as described in the Examiner Standards in NUREG 1021.

NUREG 1021, Section ES-601.C.4.b states, in part,

"Facility representatives who acquire specific knowledge of the NRC examinations will sign Form ES-601-1, 'Examination Security Agreement,' or a reasonable facsimile, before their examination involvement begins and again after the examination process is complete (i.e., the exit meeting). Facility representatives who sign Form ES-601-1 document their adherence to the following security restrictions:

- They shall not participate in any facility requalification training programs (e.g., instruction, examination, or tutoring) involving the licensees selected for the examination."

Contrary to the above, the licensed operator requalification training supervisor, who was knowledgeable of the exam, administered practice scenarios during the week of November 22, 1993, to one operating crew selected for examination the week of November 29, 1993. The supervisor avoided giving planned exam scenarios but purposely selected scenarios that were similar.

This is a Severity Level IV violation (Supplement I) (50-341/93019-01 (DRS)).

Pursuant to the provisions of 10 CFR 2.201, the Detroit Edison Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C., 20555, with a copy to the Regional Administrator, Region III, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order or a Demand for Information may be issued to show cause why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Lisle, Illinois this
14th day of January 1994