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JAN 9 1991

Docket No. 50-341

The Detroit Edison Company
ATTN: W. S. Orser
Senior Vice President
Nuclear Generation
6400 North Dixie Highway
Newport, MI 48166

Gentlemen:

This refers to the unannounced routine safeguards inspection conducted by Mr. J. L. Delanger of this office on November 26-30, 1990, of activities at the Enrico Fermi Atomic Power Plant, Unit 2, authorized by NRC Operating License No. NPF-43 and to the discussion of our findings with Mr. S. Catola and other members of your staff on November 30, 1990, and with Mr. R. Kelm by telephone on January 7, 1991.

The enclosed copy of our inspection report identifies areas examined during the inspection. Within these areas, the inspection consisted of a selective examination of procedures and representative records, observations, and interviews with personnel.

During this inspection, violations of NRC requirements were identified. The violations are described in the enclosed Notice.

One of the violations involved the willful falsification of firearms training records pertaining to six Nuclear Security Department employees. Specifically, a supervisor failed to conduct the Night Stress Course but reported on Firearms Marksmanship Training Records for each of the six individuals that each had successfully passed the Night Stress Course. The NRC recognizes that this appears to have been an isolated occurrence and the violation, while more than a minor concern, was reduced in significance because the six individuals in training were contingency members not normally assigned to armed status and the required course is for familiarization only. Therefore, the violation is classified at Severity Level IV in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy) (1990).

Civil penalties are normally issued for willful violations at any severity level, and therefore, the NRC gave serious consideration to issuance of a civil penalty in this case. However, the NRC recognizes that the falsification was identified by a member of your own training staff and that significant corrective actions were initiated to prevent recurrence of similar violations. These actions, which were reviewed during the inspection, included the retraining of the six individuals involved, a thorough investigation of the incident, a review of the supervisor's involvement in training

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prior to the incident, and the ultimate resignation of the supervisor. Therefore, in light of your corrective actions, the NRC has decided not to issue a civil penalty in this case.

Nonetheless, falsification of records is a violation that cannot and will not be tolerated by the NRC. Therefore, you should reiterate to all of your employees the importance of maintaining complete and accurate records. Any similar violation in the future may result in more significant enforcement action.

In an unrelated matter, a second violation of NRC requirements identified during the inspection is described in the enclosed Notice. This violation is also classified Severity Level IV. The NRC is particularly concerned that a security supervisor failed to determine whether an event was reportable in accordance with 10 CFR 73.71 and initiate appropriate compensatory measures in a timely manner. Therefore, you should also emphasize to your supervisory employees, the importance of prompt identification and reporting of events under 10 CFR 73.71.

The inspection showed that actions have been taken to correct the identified violations and to prevent recurrence. Consequently, no reply to either violation is required and we have no further questions regarding these matters at this time.

Areas examined during this inspection concern a subject matter which is exempt from disclosure according to Part 73, Title 10, Code of Federal Regulations, Section 73.21(c)(2). This information must be handled and protected in accordance with the provisions of 10 CFR 73.21. Consequently, the enclosure to this letter and our report of this inspection will not be placed in the NRC Public Document Room.

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

Sincerely,

ORIGINAL SIGNED BY C. E. NORELIUS

Charles E. Norelius, Director
Division of Radiation Safety
and Safeguards

Enclosures:

- 1. Notice of Violation
- 2. Inspection Report
No. 50-341/90019(DRSS)
(SAFEGUARDS INFORMATION)

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