

U.S. NUCLEAR REGULATORY COMMISSION

REGION III

Report No. 50-341/90019(DRSS)

License No. NPF-43

Licensee: Detroit Edison
2200 Second Avenue
Detroit, MI 48226

Facility Name: Fermi 2 Atomic Power Plant

Inspection At: Plant Site, Monroe, Michigan

Inspection Dates: November 26-30, 1990

Inspector: J. L. Belanger
J. L. Belanger
Senior Physical Security Inspector

1/7/91
Date

Reviewed By: James R. Creed
James R. Creed, Chief
Safeguards Section

1/8/91
Date

Approved By: L. Robert Greger
L. Robert Greger, Chief
Reactor Programs Branch

1/9/91
Date

Inspection Summary

Inspection on November 26-30, 1990 (Report No. 50-341/90019(DRSS))

Areas Inspected: Routine unannounced physical security inspection involving: Management Support, Security Program Plans; Audits; Licensee Vehicle Controls; Safeguard Contingency Plan Review and Management Effectiveness.

Results: The licensee was found to be in compliance with NRC requirements within the areas examined except for the following violations:

Management Effectiveness - Failure by a Security Supervisor to evaluate an event which resulted in delayed compensatory measure and late reporting under 10 CFR 73.71.

Management Effectiveness - Falsification of firearms training records for six contingency force members.

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The inspector concluded that the security program is being effectively managed despite the above violations which were found to be isolated events. The licensee's Quality Assurance staff conducted a comprehensive and professional audit of the security program. The performance of the licensee's Nuclear Security Compliance Section was considered to be a program strength. A program weakness was identified in the required contingency drill program.

One previously identified open item relating to security maintenance support is considered closed (341/89010-03(DRSS)).

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