

DCD(DCB)

NOV 15 1990

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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 followup Maintenance Team Inspection conducted by Messrs. P. Moore, B. Drouin, R. Mendez, and Ms. S. Burgess of this office on October 1 to October 19, 1990, of activities at Fermi 2 authorized by Facility Operating License No. NPF-43. The inspection was conducted to evaluate your progress in the area of maintenance since the Maintenance Team Inspection that was conducted in November 1989. The inspection findings were discussed with you at the conclusion of the onsite inspection on October 5, 1990. A telephone exit meeting was conducted on October 19, 1990, to communicate further findings that were resolved subsequent to the onsite exit meeting.

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. The focus of the inspection was a performance based evaluation and reassessment of those areas indicated as poor during the original Maintenance Team Inspection conducted in November 1989 and a determination of any improvement in them. Overall, you have taken positive and substantial actions to improve the maintenance program in response to past identified weaknesses. Some of these actions have already resulted in improvements, while others will require additional assessment or a longer post-implementation period to be adequately evaluated. A maintenance tree showing the team's reassessment is enclosed.

Two examples of failure to adequately document 1989 equipment testing results contrary to station procedures are described in this report. In one example, documentation of test results (July 1989) was missing, but the missing documentation appeared to be an isolated event. In the other example, unsatisfactory test results (August 1989) were not reported as required. However, appropriate corrective action was taken in response to a similar violation (November 1989) noted in an NRC inspection report (50-341/89024) subsequent to this occurrence. Therefore, we have decided not to issue a notice of violation because the violation is categorized as a Severity Level V and the criteria identified in 10 CFR 2, Appendix C, Section V.A. have been satisfied.

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The Detroit Edison Company

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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,

ORIGINAL SIGNED BY B. W. DeFAYETTE

Brent Clayton, Chief
Reactor Projects Branch 2

Enclosures:

- 1. Inspection Report
No. 50-341/90014(DRP)
- 2. Maintenance Inspection Tree
Enrico Fermi 341/90014

cc w/enclosures:

- D. R. Gipson, Assistant Vice
President & Manager Nuclear
Production
- Patricia Anthony, Licensing
- P. A. Marquardt, Corporate
Legal Department
- DCD/DCB (RIDS)
- OC/LFDCB
- Resident Inspector, RIII
- James R. Padgett, Michigan Public
Service Commission
- Harry H. Voight, Esq.
Michigan Department of
Public Health
- Monroe County Office of
Civil Preparedness
- Fermi, LPM, NRR
- T. Foley, NRR/LPEB

<i>yes</i>	<i>yes</i>	(see attached concurrence)	<i>yes</i>	<i>yes</i>
RIII	RIII	RIII	RIII	RIII
<i>RWD</i>	<i>RWD</i>	<i>RWD</i>	<i>msk</i>	<i>RWD</i>
Moore/kjc	Drogin	DeFayette	Ring	Clayton
11/13/90	11/13/90	11/13/90	11/14/90	11/14/90

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Sincerely,

Brent Clayton, Chief
Reactor Projects Branch 2

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T. Foley, NRR/LPEB

RIII
DLS
Moore/kjc

^{yes}
RIII
DLS
Drouin

RIII
DeFayette


RIII
Schumacher
12/20

RIII
Ring

~~RIII
Pederson~~

RIII
Clayton