

NOTICE OF VIOLATION

Detroit Edison Company
Fermi 2 Nuclear Power Plant

Docket No. 50-341
License No. NPF-43

During an NRC inspection conducted from April 1, 1994, through May 27, 1994, 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 (1994), the violation is listed below:

Technical Specification 6.8.1.a. requires that written procedures shall be established, implemented, and maintained covering the applicable procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978. Item 1.c of Appendix A of Regulatory Guide 1.33, Revision 2, February 1978, requires administrative procedures for "equipment control (e.g., locking and tagging)." Abnormal Lineup Sheet (ALS) 94-1185 for equipment control tagging specified hanging tag E-7 on Bus 69K, position K6. In addition, Section 4.11.2.1 of Fermi Management Directive, FMD PR1, "Procedures, Manuals, And Orders", specifies that independent verification shall be performed in accordance with Fermi Interfacing Procedure FIP-OP1-07, "Independent Verification". Section 5.2.1.4. of FIP-OP1-07 requires independent verification to be completed before the activity requiring it is started, and further defines activities as release of equipment for maintenance. Step 5.2.2.1.c. of FIP-OP1-07 requires that independent verification shall be performed by direct determination that affected equipment is in the correct position by a second individual.

Contrary to the above, on May 5, 1994, tag E-7 for ALS 94-1185 was incorrectly hung and independently verified on Bus 68K, position K4 rather than the specified location.

This is a Severity Level IV violation (Supplement I) (341/94007-01).

Pursuant to the provisions of 10 CFR 2.201, 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 the 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 the Notice, an order may be issued to

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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. Under the authority of Section 182 of the Act, 42 U.S.C. 2232, this response shall be submitted under oath or affirmation.

Dated at Lisle, Illinois,
this 15th day of June 1994