

SEP 15 1992

Docket No. 50-341

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

Dear Mr. Orser:

This letter is to inform you that an Emergency Operating Procedures (EOP) Inspection will be conducted at Fermi 2 on November 2 - 20, 1992.

For planning purposes, we have enclosed a preliminary inspection schedule. The inspection team plans to arrive onsite at approximately 7:00 a.m. and will work until approximately 5:00 p.m. daily, on November 2 -6 and November 16 - 20, 1992.

During the inspection, the inspection team will require a reasonably quiet room with tables and chairs for eight people and a telephone. This room may be inside or outside the protected area. However, the inspectors must have ready access to the unit and should be in close proximity to your emergency operating procedures, BWR Owners Group emergency procedure guidelines, setpoint documents and associated calculations, deviation documentation, verification and validation documentation, and other supporting documentation required by NUREG 0737, Supplement 1, and NUREG 0899.

The first phase of the inspection will be a desktop review of the aforementioned documents and will include a review of your 50.59 analyses for safety significant deviations. During the desktop review, we will frequently require the services of your EOP coordinator to supply answers and documentation to resolve questions.

The second phase of the inspection will be walkthroughs of select EOPs and off-normal procedures. During the control room portion of the walkthroughs, we will need the services of licensed Senior Reactor Operators (SROs) and Reactor Operators (ROs). During the in-plant portion of the walkthroughs, we will need the services of auxiliary/equipment operators or ROs that had been certified as auxiliary/equipment operators. As part of the EOP walkthroughs, the team will review your environmental impact

9209220181 920915
PDR ADDCK 05000341
G PDR

1801

The Detroit Edison Company

SEP 15 1992

study (radiation and temperature) to verify that the operators can safely operate the valves, switches, and equipment specified in the Fermi EOPs during a worst-case scenario.

In addition, the team will review QA audits, including corrective actions, of your EOP program; assess training and qualification relative to EOPs; and our Human Factors Specialist will interview approximately 3-4 SROs, 3-4 ROs, 1-2 auxiliary/equipment operators, and individuals involved in EOP production, maintenance, and training.

Enclosure 1 contains a listing of documents that we require so that we may prepare for the forthcoming inspection. It is requested that this material be shipped in a timely fashion so that it arrives in the Region III office by October 13, 1992.

We thank you for your support in this inspection. If you have any questions, please contact Peggy R. Rescheske (Team Leader) or my staff at (708) 790-5273.

Sincerely,

Bruce L. Burgess (for)

Geoffrey C. Wright, Chief
Operations Branch
Division of Reactor Safety

Enclosures:

1. Documents Required Prior to Inspection
2. Materials Required at Site
3. Fermi EOP Inspection Schedule

See Attached Distribution

Yes
RIII
RRP
Rescheske/cg
09/15/92

RIII
BBB
B. Burgess
09/15/92

RIII Yes
Phillips
09/15/92

RIII
B. Wright
Wright
09/15/92

SEP 15 1992

Distribution

cc w/enclosures:

D. R. Gipson, Vice President
Nuclear Operations

John A. Tibai, Supervisor
of Compliance

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

J. S. Wermiel, NRR/LHFB

J. A. Arildsen, NRR/LHFB

ENCLOSURE 1

DOCUMENTS REQUIRED PRIOR TO INSPECTION

It is requested that the following documents be forwarded to the Region III office in a timely fashion so that they arrive by October 13, 1992. It is also requested that these documents be uncontrolled but current as of the date of shipment.

1. Two copies of the EOP Writers Guide.
2. Index of all Fermi EOPs and Off Normal Procedures.
3. Four copies of all EOPs (flowcharts may be reduced, if legible).
4. One copy of all off-normal procedures.

Please ship the above documents to:

U. S. Nuclear Regulatory Commission
ATTN: Peggy R. Rescheske
Division of Reactor Safety
799 Roosevelt Road, Building #4
Glen Ellyn, IL 60137

ENCLOSURE 2

MATERIALS REQUIRED AT SITE

It is requested that the following documents be made available at the specific office location made available to the team.

1. All emergency operating procedures, including procedures referenced in the EOPs (for team use and annotation).
2. All off-normal procedures that require evacuation of the control room (for team use and annotation).
3. Setpoint documentation and associated calculations (reference use).
4. Procedures that control the preparation, revision, and approval of EOPs and off-normal procedures (reference use).
5. BWR Owners Group Emergency Procedure Guidelines (reference use).
6. Verification and validation documentation
7. Post-accident radiation and temperature documentation.
8. Deviation documentation

ENCLOSURE 3

FERMI EOP INSPECTION SCHEDULE

<u>Date</u>	<u>ACTIVITY</u>
11/02/92	Inspection team to arrive at Fermi. Site entrance meeting, badging, start EOP desktop review.
11/03-06/92	EOP desktop reviews.
11/04-06,16-18/92	Plant and control room walkthroughs, verification/validation reviews, QA reviews, training reviews, interviews.
11/06/92	Management de-brief.
11/19/92	Pre-exit meeting.
11/20/92	Management Exit Meeting.