

**Detroit
Edison**

Wayne H. Jens
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December 28, 1984
EF2-70228

Mr. James G. Keppler
Regional Administrator
Region III
U. S. Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Dear Mr. Keppler:

Reference: Fermi 2
NRC Docket No. 50-341

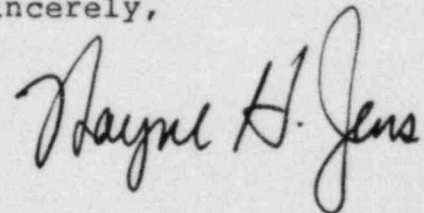
Subject: Detroit Edison Response
Inspection Report 50-341/84-48

This letter responds to the item of noncompliance described in your Inspection Report No. 50-341/84-48. This inspection was conducted by Messrs. W. Kropp, M. Moser, R. Hasse and R. Westberg of NRC Region III on October 22-26, November 2 and November 5-9, 1984.

The item of noncompliance is discussed in this reply as required by Section 2.201 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations. The appropriate criterion and the number identifying the item are referenced.

We trust this letter satisfactorily responds to the non-compliance cited in the inspection report. If you have questions regarding this matter, please contact Mr. Lewis Bregni, (313) 586-5083.

Sincerely,



cc: P. M. Byron
R. C. Knop
W. Kropp
U. S. NRC Document Control Desk
Washington, D.C. 20555

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THE DETROIT EDISON COMPANY

FERMI 2

NUCLEAR OPERATIONS ORGANIZATION

RESPONSE TO NRC REPORT NO. 50-341/84-48

DOCKET NO. 50-341 LICENSE NO. CPPR-87

INSPECTION AT: FERMI 2, NEWPORT MICHIGAN

INSPECTION CONDUCTED: OCTOBER 22-26, 1984

NOVEMBER 2, 1984

NOVEMBER 5-9, 1984

Statement of Noncompliance 84-48-02

10 CFR 50, Appendix B, Criterion VI, as implemented by Detroit Edison Company's Quality Assurance Program Requirement 5, requires that measures shall ensure that documents (i.e., procedures) are reviewed for adequacy and approved for release by authorized personnel.

Contrary to the above, Detroit Edison failed to ensure that source inspection procedures used by the Purchasing Inspection Division were appropriately reviewed and approved by the Fermi Nuclear Quality Assurance Department.

Corrective Action Taken and Results Achieved

General Purchasing Inspection Division (GPID) performed source inspections of Fermi 2 suppliers. GPID's formal inspection reports were provided to the Fermi 2 inspectors involved in the receipt inspection process. Nuclear Quality Assurance has conducted an audit of GPID which included a review of approximately 55 source inspections. This audit indicated that deficiencies identified by GPID inspection reports were, when appropriate, documented during the receipt inspection and processed in accordance with Fermi 2 procedures.

The Inspection Division of Detroit Edison's General Purchasing Department now performs its inspections of Fermi 2 suppliers in accordance with Nuclear Quality Assurance Procedure (NQAP) 0702. Additionally, inspection plans and reports generated by GPID now require the review and approval of the NQA Supervisor of Procurement Quality Assurance. These steps will provide added assurance that deficiencies identified by GPID inspectors are properly documented and resolved in accordance with Fermi 2 Quality Assurance Program Requirements.

The GPID inspectors who have performed inspections of Fermi 2 suppliers have been certified as Level II inspectors in accordance with ANSI N45.2.6-1978. This certification was based on the results of written examinations associated with the inspector's functional discipline, applicable Codes and Standards, QA Awareness, Requirements for Procedural Compliance and nonconformance reporting.

RESPONSE TO NRC INSPECTION REPORT NO. 50-341/84-48

Corrective Action Taken to Avoid Further Noncompliance

The Inspection Division of Detroit Edison's General Purchasing Department will continue to comply with the requirements of NQAP-0702, "Source Supplier Inspection." The Fermi 2 Nuclear Quality Assurance Organization will assure compliance by conducting periodic audits.

Date When Full Compliance Will Be Achieved

Full compliance has been achieved.