

DCD

MAY 09 1988

MEMORANDUM FOR: Hubert J. Miller, Director, Division of Reactor Safety  
FROM: Edward G. Greenman, Director, Division of Reactor Projects  
SUBJECT: FOLLOWUP ON FERMI 2 OSTI INSPECTION - AITS NO. DRP 05

Based on discussions between you and R. C. Knop, we understand that DRS will followup on a sample of the OSTI team findings. Specifically, DRS will review the corrective action system, management quality overview, and committee activities as identified in the OSTI report involving items such as:

- The DER process
- Performance based QA
- ISEG effectiveness
- OSRO committee review
- Safety Evaluations

It is also requested that DRS perform a surveillance program inspection that centers on how effectively the licensee has provided proper management attention to assure appropriate implementation.

The licensee has completely revamped the I&C procedures. Because of past problems in this area an inspection is requested. These inspections are considered a priority 2 on the 5 priority scale. These inspections should be completed prior to the end of August, 1988.

As discussed, the above items can be done in conjunction with other inspections already being planned by your Division.

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Hubert J. Miller

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Should you have any questions regarding these inspections please contact R. W. Cooper, extension 578 or R. C. Knop, extension 547.

"Original Signed by E.G. Greenman"  
Edward G. Greenman, Director  
Division of Reactor Projects

cc: J. J. Harrison  
G. C. Wright  
W. Rogers

RIII *RCB*  
Cooper/pb

RIII *sal*  
Knop

RIII *JPH*  
Harrison  
4/26

RIII *GCW*  
Wright  
5/9/88

RIII *EGG*  
Greenman

RIII *W*  
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5/10