



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
799 ROOSEVELT ROAD
GLEN ELLYN, ILLINOIS 60137

MAR 8 1985

Docket No. 50-341

The Detroit Edison Company
ATTN: Dr. Wayne H. Jens
Vice President
Nuclear Operations
6400 North Dixie Highway
Newport, MI 48166

Gentlemen:

This is in response to your letter dated February 16, 1985, related to a final report of a 10 CFR 50.55(e), Item No. 143, "Deviation of As-Built Plant from Design Documents", and the results of a public meeting on February 20, 1985.

Your program and corrective actions to address this issue were subsequently discussed between your staff and the NRC staff on this date and the attachment to this letter summarizes those discussions. We plan to continue our inspection efforts in order to assure that your corrective actions adequately resolve this issue.

If you have any questions concerning this matter, please contact this office.

R. L. Spessard, Director
Division of Reactor Safety

Attachment: As stated

cc w/attach:
L. P. Bregni, Licensing
Engineer
P. A. Marquardt, Corporate
Legal Department
DME/Document Control Desk (RIDS)
Resident Inspector, RIII
Ronald Callen, Michigan
Public Service Commission
Harry H. Voight, Esq.
Nuclear Facilities and Environmental
Monitoring Section

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ATTACHMENT

MILESTONES TO COMPLETION OF THE AS-BUILT DRAWING ISSUE

1. Package prepared
2. Walkdown performed
3. DER initiated
4. Engineering and QA evaluation completed for safety significance and category assignment (A, B, or C)
5. CARB review completed for correct category assignment to items and their safety significance
6. Prepare and issue the PN-21 and the work package for field work, including a review for testing impact
7. PN-21 closed; i.e., field work and inspection completed, reviewed for retesting/surveillance completion and final signoffs, by the shift supervisor. PN-21's shall also be final reviewed by field engineering, QA, and maintenance.
8. DERs shall be updated to reflect final as-built configuration for all A items and B hardware items in accordance with the LDDI
9. Latest revision of DER's are available for use with the applicable design drawings at the document control stations
10. All category A items and all category B hardware items are completed (as stated in 1 through 9 above) prior to fuel load except those with material constraint. For those items DECo shall complete a safety evaluation to assure there are no adverse impacts on plant operations, and will implement necessary interim compensatory measures.
11. All control room drawings, affected during the above process, be revised prior to fuel load.
12. QA/QC verified the process steps 1 through 11 above
13. All Category B software items completed prior to full power license.
14. All Category C items completed by first refueling