

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1) Fermi 2										DOCKET NUMBER (2) 0 5 0 0 0 3 4 1										PAGE (3) 1 OF 0 1																													
TITLE (4) Noncompliance with Technical Specifications - Caused by Surveillance Requirements Not Being Met																																																	
EVENT DATE (5) 0 7 0 1 8 6 8 6										LER NUMBER (6) 0 2 2 0 0 0 8										REPORT DATE (7) 0 6 8 6										OTHER FACILITIES INVOLVED (8) FACILITY NAMES DOCKET NUMBER(S) 0 5 0 0 0																			
OPERATING MODE (9) 4										THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR § (Check one or more of the following) (11)																																							
POWER LEVEL (10) 0 0 0										20.402(b)										20.405(c)										50.73(a)(2)(iv)										73.71(b)									
										20.405(a)(1)(i)										50.36(c)(1)										50.73(a)(2)(v)										73.71(c)									
										20.405(a)(1)(ii)										50.36(c)(2)										50.73(a)(2)(vii)										OTHER (Specify in Abstract below and in Text, NRC Form 365A)									
										20.405(a)(1)(iii)										X 50.73(a)(2)(i)										50.73(a)(2)(viii)(A)																			
										20.405(a)(1)(iv)										50.73(a)(2)(ii)										50.73(a)(2)(viii)(B)																			
										20.405(a)(1)(v)										50.73(a)(2)(iii)										50.73(a)(2)(ix)																			
LICENSEE CONTACT FOR THIS LER (12)																																																	
NAME Lewis P. Bregni, Compliance Engineer																				TELEPHONE NUMBER AREA CODE 3 1 3 5 8 6 1 - 5 3 1 3																													
COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)																																																	
CAUSE															CAUSE																																		
SYSTEM															SYSTEM																																		
COMPONENT															COMPONENT																																		
MANUFACTURER															MANUFACTURER																																		
REPORTABLE TO NRC															REPORTABLE TO NRC																																		
SUPPLEMENTAL REPORT EXPECTED (14)																																																	
X YES (If yes, complete EXPECTED SUBMISSION DATE)																				NO										EXPECTED SUBMISSION DATE (15) 0 9 3 0 8 6																			

ABSTRACT (Limit to 1400 spaces, i.e., approximately fifteen single-space typewritten lines) (16)

Part of Detroit Edison's corrective action to a violation involving not meeting Technical Specification Limiting Conditions for Operation was to review the Fermi 2 Surveillance Program. The review consists of verifying that Technical Specification surveillance requirements are included in appropriate procedures, that they are adequately scheduled, and for selected surveillance procedures to verify that the surveillance requirements are adequately implemented. While performing this review, five cases have been found where a surveillance requirement was not specifically addressed in a procedure, or that documentation of performing a surveillance is not available because it was not specifically required by procedure. These cases are currently under review and involve situations where actual Technical Specification surveillance requirements were not met. Therefore, noncompliances with Technical Specification Limiting Conditions for Operation had existed, which is a reportable condition. In none of the cases reviewed to date was operability of systems or equipment actually affected. Detroit Edison will provide a supplemental report within thirty days of completing the review of the Surveillance Program; currently scheduled for September 1986.

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Detroit
Edison

Robert S. Lenart
Plant Manager

Fermi-2
6400 North Dixie Highway
Newport, Michigan 48166
(313) 586-5201

August 6, 1986
NP860391



Nuclear
Operations

U. S. Nuclear Regulatory Commission
Attention: Document Control Desk
Washington, D.C. 20555

Gentlemen:

Reference: Fermi 2
NRC Docket No. 50-341
Facility Operating License No. NPF-43

Subject: Transmittal of Licensee
Event Report 86-022-00

Please find enclosed LER No. 86-022-00, dated August 6, 1986, for a reportable event that occurred on July 1, 1986. As indicated below, a copy of this LER is being sent to the Administrator Region III.

If you have any questions, please contact us.

Sincerely,

R. S. Lenart
Plant Manager

Enclosure: NRC Forms 366, 366A

cc: M. D. Lynch
W. G. Rogers

Regional Administrator
USNRC Region III
799 Roosevelt Rd.
Glen Ellyn, IL 60137

Wayne County Emergency
Management Division
1250 Middlebelt Road
Detroit, MI 48242

Director/Coordinator
Monroe City-County Office of Civil Preparedness
965 South Raisinville Road
Monroe, MI 48161

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