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October 30, 1981  
EF2-54711

Mr. R.L. Spessard  
Reactor Construction and Engineering  
Support Branch  
U.S. Nuclear Regulatory Commission  
Region III  
799 Roosevelt Road  
Glen Ellyn, Illinois 60137

Subject: Noncompliance at Enrico Fermi Unit 2 Construction Site

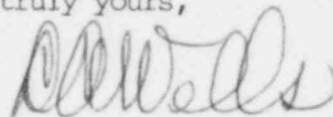
Dear Mr. Spessard:

This letter responds to the item of noncompliance contained in your IE Report 50-341/81-08. This inspection of Enrico Fermi Unit 2 Site Construction activities was performed by Messrs. R.N. Sutphin, J.F. Schapker and P.M. Byron of NRC Region III on July 23-26, 1981.

Only the cited 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 enclosed response is arranged in sequence of items cited in the body of your report. The finding and section numbers are referenced. We trust this letter satisfactorily answers the concerns raised in your report. We will be glad to discuss any further concerns you may have.

Very truly yours,



DAW/HAW/cp

cc: Mr. Victor Stello, Jr., Director  
Office of Inspection and Enforcement  
Division of Reactor Inspection Programs  
U.S. Nuclear Regulatory Commission  
Washington, D.C. 20555

Mr. Bruce Little, Resident Inspector  
U.S. Nuclear Regulatory Commission  
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6450 North Dixie Highway  
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THE DETROIT EDISON COMPANY  
QUALITY ASSURANCE DEPARTMENT  
ENRICO FERMI 2 PROJECT

Response to NRC Report No. 50-341/81-08

Docket No. 50-341 License No. CPPR-87

Inspection at: Fermi 2 Site, Monroe, Michigan

Inspection conducted: July 23-26, 1981

Prepared by:

H. A. Walker

H.A. Walker, Supervisor  
Construction Quality Assurance

Approved by:

T. A. Alessi for

T.A. Alessi, Director  
Project Quality Assurance

Response to NRC Inspection Report # 50-341/81-08

Statement of Violation 81-08, Appendix A (81-08-01)

Contrary to 10CFR50, Appendix B, Criterion II and the Enrico Fermi Unit 2 Quality Assurance Manual, Sections 1.0.1, 1.3.3 and 1.3.6.4, the Project Procedures Manual has not been maintained up-to-date with current forms and practices in that Exhibit B.3-1 of Section 3, Configuration Control, has obsolete sections on the approvals required and the flow pattern for submittal and disposition of: Record (as-built), (DCR) Design Change Request(s), (DCN) Design Change Notice(s), and (FMR) Field Modification Request forms compared to the A402.1 (12-80) form currently in use.

Corrective Action Taken and the Results Achieved

The procedures covering Design Change Requests and Design Change Notices have been revised and issued for use. These procedures accurately document the form currently in use for Record (as-built), Design Change Request, Design Change Notice and Field Modification Requests as well as the approvals required. Forms currently in use comply with procedural requirements both in format and required approvals.

Corrective Action Taken to Avoid Further Noncompliances

Project organizations are aware that procedures must be followed in all areas including the approval of and format of required documents. Quality Assurance has issued a letter reminding organizations performing safety related work of this requirement.

Date When Full Compliance Will Be Achieved

The Fermi 2 Project is now in compliance with requirements.

The foregoing statements based on facts  
and circumstances which are true and accurate  
to the best of my knowledge and belief.

H. A. Walker  
H.A. Walker, Supervisor  
Construction Quality Assurance

Subscribed and sworn  
to before me this  
29th day  
of October, 1981.

Jennifie Kyko  
JENNIFIE KYKO  
Notary Public, Monroe County, MI  
My Commission Expires Nov. 26, 1984