

**Detroit
Edison**

Donald A. Wells
Manager Quality Assurance
(313) 237-9657
2000 Second Avenue
Detroit, Michigan 48226
(313) 237-8000

April 14, 1983
EF2-62621

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

Subject: Report of 10CFR50.55(e) Item on Control of Design Change Notices
(#90)

Dear Mr. Keppler:

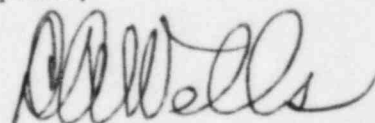
On March 14, 1983, Detroit Edison's Mr. G.M. Trahey, Assistant Director - Project Quality Assurance, telephoned Mr. J. Konklin of NRC Region III to report on a problem with control of Design Change Packages at the Fermi 2 site.

An audit by Construction Quality Assurance identified a practice which could result in uncontrolled portions of a Design Change Package (DCP) existing in the field. The practice of stamping only the cover pages of the package (Cover Sheet and Index Sheet) made it difficult to assure that changes in the DCP would be posted in field copies of unstamped documents in the package.

Currently, procedures are being revised requiring all sheets and drawings constituting a Design Change Package to be stamped with the appropriate stamp and recipient number. Additionally, all copies of Design Change Packages not displaying a document control stamp are being recalled for redistribution by the Document Control Center. To date, no hardware problems have been identified as a result of the above practice.

Another report on this item, either interim or final, will be sent when further information is available. If you have questions concerning this matter, please contact Mr. G.M. Trahey, Assistant Director - Project Quality Assurance.

Very truly yours,



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cc: Mr. Richard DeYoung, Director
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Mr. Bruce Little, Senior Resident Inspector
U.S. Nuclear Regulatory Commission
6450 North Dixie Highway
Newport, Michigan 48166