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August 28, 1983  
EF2-65282

Mr. R.C. Knop, Chief  
Projects Branch 1  
U.S. Nuclear Regulatory Commission  
Region III  
799 Roosevelt Road  
Glen Ellyn, Illinois 60137

Subject: Noncompliance at Enrico Fermi Unit 2 - IE Report  
50-341/83-15

Dear Mr. Knop:

This letter responds to the item of noncompliance described in your IE Report No. 50-341/83-15. This inspection of Enrico Fermi Unit 2 construction site activities was performed by Messrs. B.H. Little, P.M. Byron, and M.E. Parker on May 1 through June 30, 1983.

The 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 to correspond to the sequence of items cited in the body of your report. The number for the item of noncompliance and the applicable criterion is referenced.

We trust this letter satisfactorily answers the concern raised in your report. If you have questions, please contact Mr. G.M. Trahey, Assistant Director - Project Quality Assurance.

Very truly yours,

DAW/WEM/pn

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

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

Response to NRC Report No. 50-341/83-15

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

Inspection at: Fermi 2 Site, Newport, Michigan

Inspection Conducted: May 1 through June 20, 1983

APPROVED *T. A. Alessi* DATE *5/26/83*  
Director - Project Quality Assurance

Statement of Noncompliance, 83-15-01

10CFR50, Appendix B, Criterion VIII states in part, "Measures shall be established for the identification and control of materials, parts, and components... These identification and control measures shall be designed to prevent the use of incorrect or defective material, parts, and components".

DECo Quality Assurance Procedure 8.0.1 states, "Written procedures shall be implemented for identification and control of material, parts, and components to assure use or installation of correct and accepted items only".

Contrary to the above, on June 6 and 8, 1983, the inspectors observed unidentified power cable, Division I and II cables, and small bore and instrument tubing containing valves lying on floors in the High Pressure Coolant Injection and Core Spray pump areas. The inspectors also observed, on June 17, 1983, an unmarked Division II cable lying on the ground outside of the QA Level 1 storage area between the Reactor Building and the RHR complex.

This is a Severity Level V violation.

Corrective Action Taken and Results Achieved

Project Management has initiated two (2) project procedures; PPM 7.9, "Disassembly and Assembly of Material after Initial Construction", and PPM 7.38, "Storage and Handling of Material after Initial Construction". Both procedures describe the requirements for component identification and storage/control of materials. The procedures also establish responsible positions for the control and identification of material. A meeting was conducted by Project Management to discuss procedure compliance with supervisors and contractors.

Corrective Action Taken to Avoid Further Noncompliance

Implementation of and compliance with the new project procedures identified above will assure that components are adequately controlled, stored, and identified. Construction Quality Assurance will monitor the effectiveness of those procedures through the Housekeeping Corrective Action Evaluation Program. Results will be discussed in the weekly Project Housekeeping meetings with the Project Superintendent.

The Date When Full Compliance will be Achieved

Full compliance with the procedures will be achieved by October 1, 1983.