

Public  
IE-01

September 26, 1996

Mr. D. R. Gipson  
Senior Vice President  
Nuclear Generation  
The Detroit Edison Company  
6400 North Dixie Highway  
Newport, MI 48166

SUBJECT: NRC INTEGRATED INSPECTION REPORT 50-341/96006

Dear Mr. Gipson:

On August 2, 1996, the NRC completed an inspection at your Fermi 2 reactor facility. The enclosed report presents the results of that inspection.

Areas examined during the inspection are identified in the report. Within these areas, the inspections consisted of a selective examination of procedures and representative records, interviews with personnel, and observation of activities in progress. The purpose of the inspection effort was to determine whether activities authorized by the license were conducted safely and in accordance with NRC requirements.

This inspection report represents an integrated product of a number of diverse inspections that were conducted during the inspection period. The summary contained in the report provides an overview of our assessment of your performance in the four functional areas (Operations, Maintenance, Engineering, and Plant Support) in which inspections were performed.

Based on the results of this inspection, certain of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation. Specifically three violations of NRC requirements were identified. In the first instance, corrective actions for a previously cited violation were insufficient to prevent recurrence in that your staffs monitoring of safety related service water system performance failed to identify repeat fouling of a drain line. In the second violation, workers failed to follow site procedures by improperly staging equipment in the Division II Battery Room.

The third violation involving the failure to include a valve in the Residual Heat Removal Service Water System Operating Procedure was of concern because it was another example of inadequate procedures. Problems with inadequate and incorrect procedures were documented in Inspection Reports 96002, 96004, and 96005. In your response to the third violation, you are requested to discuss corrective actions implemented in response to the continuing trend of inadequate procedures and provide a status of these actions.

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D. R. Gipson

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These violations are cited in the enclosed Notice of Violation, and the circumstances surrounding the violations are described in detail in the enclosed report. Please note that you are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. The NRC will use your response, in part, to determine whether further enforcement action is necessary to ensure compliance with regulatory requirements.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be placed in the NRC Public Document Room (PDR).

Sincerely,

/s/John A. Grobe for  
James L. Caldwell, Acting Director  
Division of Reactor Projects

Docket Nos: 50-341  
License Nos: NPF-43

Enclosures:

1. Notice of Violation
2. Inspection Report  
No. 50-341/96006

cc w/encl: N. Peterson,  
Supervisor of Compliance  
P. A. Marquardt, Corporate  
Legal Department  
James R. Padgett, Michigan Public  
Service Commission  
Michigan Department of  
Public Health  
Monroe County, Emergency  
Management Division

(See attached concurrence)

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| DATE   | 09/ /96 |  | 09/13/96 |  | 09/ /96    |   | 09/24/96       |   |

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Sincerely,

James Caldwell, Director  
Division of Reactor Projects

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| NAME   | Kobetz <i>KOZAK</i> | Jordan  | Creed/Ring | Grobe/Caldwell |
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