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FROM Niagara Mohawk Power Corp. Syracuse, N.Y. 13202 Gerald K. Rhode			DATE OF DOC 12-15-75	DATE REC'D 12-19-75	LTR XX	TWX 7	RPT	OTHER
TO: Mr. J.F. Stolz			ORIG 1 signed	CC	OTHER	SENT NRC PDR <u>XX</u>		SENT LOCAL PDR <u>XX</u>
CLASS	UNCLASS XXX	PROP INFO	INPUT	NO CYS REC'D 1		DOCKET NO: 50-410		

DESCRIPTION: Ltr trans the following:

ENCLOSURES: Additions & modifications to the Quality Assurance Program for Nine Mile Island Unit 2 Plant.....

(1 cy encl rec'd)

ACKNOWLEDGED

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PLANT NAME: Nine Mile Pt. Unit 2 Plant

FOR ACTION/INFORMATION

DHL 12-23-75

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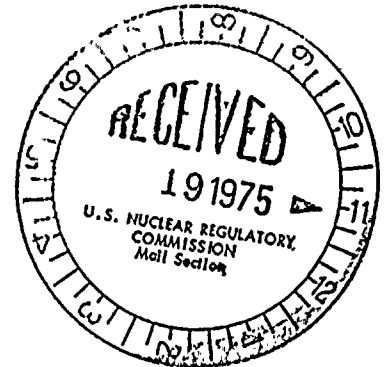
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NIAGARA MOHAWK POWER CORPORATION

NIAGARA  MOHAWK

300 ERIE BOULEVARD, WEST
SYRACUSE, N. Y. 13202

December 15, 1975



Director of Nuclear Reactor Regulation
Attn: Mr. J. F. Stolz, Chief
Branch 2-1
U. S. Nuclear Regulatory Commission
Washington, D. C. 20555

Re: Nine Mile Point Unit 2
Docket No. 50-410

Dear Sir:

The basic Quality Assurance program for Nine Mile Point Unit 2 is described in the Preliminary Safety Analysis Report, Appendix D. We propose certain modifications to this basic program by substitution of a new Stone & Webster "Standard Nuclear Quality Assurance Program SWSQAP 1-74" for Section 3 of Appendix D to the Preliminary Safety Analysis Report. The new proposed Stone & Webster program is described by Stone & Webster Topical Report No. SWSQAP 1-74 with certain additions thereto.

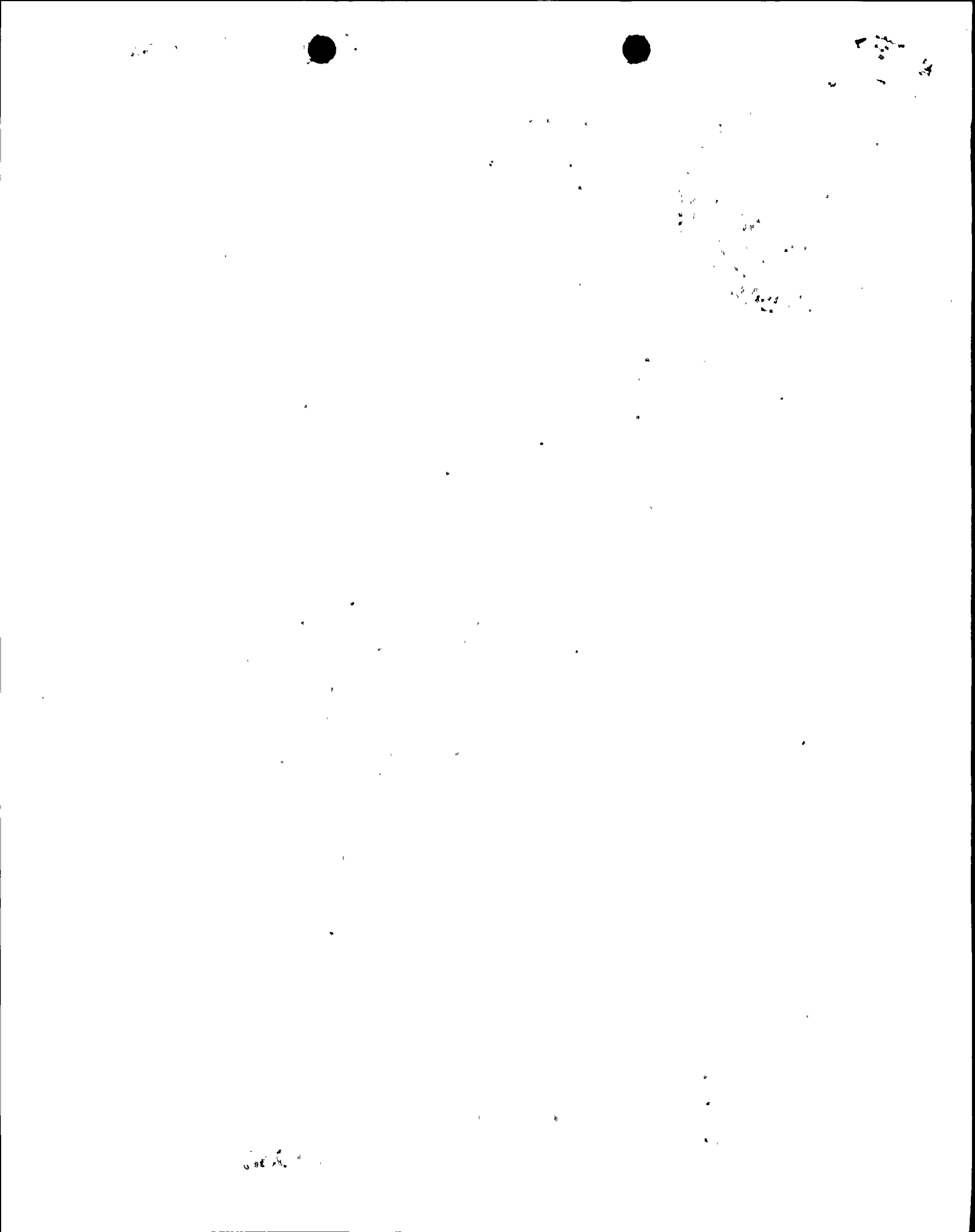
The additions are intended to improve or otherwise extend the coverage of the Stone & Webster program previously reviewed and found acceptable to the Commission (see Mr. R. H. Vollmer's letter dated December 31, 1974 to Stone & Webster). These additions which Niagara Mohawk proposes are listed in Attachment 1 to this letter. Niagara Mohawk desires to implement the revised Stone & Webster "Standard Nuclear Quality Assurance Program" by January 1, 1976.

Very truly yours,

NIAGARA MOHAWK POWER CORPORATION

Gerald K. Rhode
Vice President - Engineering

NLR/sz
Attachment



~~CONFIDENTIAL~~ 12-15-75Section 1 Client Considerations

Auditing referenced in Paragraph 2.4.1 under Field Quality Control for this project is transferred to the Department Services Group, Evaluation and Special Studies Section, paragraph 2.7.2. Further clarification of the Department Services Group's auditing activities are contained in Section 18 of this manual under Part 4, Client Considerations.

Section 2 Client Considerations

- 4.1 ASME Section III, Division 1 requirements, as delineated in Appendix VIII and applicable to site operations may be discharged by the piping contractor under their Quality Assurance Program and ASME Certificates of Authorization.
- 4.2 Appendix IX (ASME Section III Division 2 Requirements) is not applicable to this project.

Section 4 Client Considerations

- 4.1 Reference Paragraph 1.4. The following requirement to be added:
"For selected Category II (Category IIA), the Vendor's Quality Assurance Programs shall, as a minimum, be consistent with ANSI Z1.8. These provisions shall be imposed on their suppliers, as appropriate."
- 4.2 Reference Paragraph 2.1
 - 4.2.1 Stone and Webster Quality Systems Division will additionally review and concur in all procurement documents originated by Project Engineering, prior to their issuance, for Category IIA, IIB, and III items.
- 4.3 Reference Paragraph 2.2.2
 - 4.3.1 Stone and Webster Procurement Quality Control Division shall review and approve Quality Assurance Manuals for shop fabrication of selected Category II (IIA) items, submitted by Vendors in accordance with procurement specifications.

Section 7 Client Considerations

- 4.1 Reference Paragraph 2.6
 - 4.1.1 Field Quality Control Division shall perform site receipt inspection for all material and equipment, regardless of Quality Assurance Category. The performance of these inspections shall be in accordance with applicable specifications and procedures.



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Section 10 Client Considerations

4.1 The term Engineer's Inspector as used in project specifications for all categories of work shall refer to or designate the Quality Assurance Department, unless otherwise specifically stated.

Section 18 Client Considerations

The Department Services Group of the Quality Assurance Department shall conduct audits to assure that all requirements of the NMP-2 PSAR and Appendix B to 10 CFR 50 are met at the project site. Included in the scope of these audits shall be all activities having impact on the quality of the nuclear station being constructed at the site, including those performed by personnel from the Stone & Webster Purchasing Department (in the translation of the purchase requisition to a purchase order), Engineering Construction and Quality Assurance Departments, and by those contractors performing Quality Control activities at the site.

The Engineering Assurance Division shall conduct audits of the on-site engineering activities.

These site-focused audits shall be performed quarterly, and shall be of such scope and depth as to provide assurance that control is exercised over the quality of all site activities affecting quality.

Audit schedules and audit topics will be provided to Niagara Mohawk for review and incorporation of additional audit topics. Stone and Webster shall provide Niagara Mohawk with summaries of both the Engineering Assurance Division and the Department Services Group.

Appendix, Section IX -- ASME Section III, Division 2 Cross Reference Matrix

This Appendix left intentionally blank since it is not applicable to the Nine Mile Point Nuclear Station - Unit 2



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