

UNITED STATES
 ATOMIC ENERGY COMMISSION
 DIRECTORATE OF REGULATORY OPERATIONS
 REGION I
 631 PARK AVENUE
 KING OF PRUSSIA, PENNSYLVANIA 19406

DEC 18 1973

Niagara Mohawk Power Corporation
 Attention: Mr. R. R. Schneider
 Vice President Operations
 300 Erie Boulevard West
 Syracuse, New York 13202

Docket No. 50-220

Gentlemen:

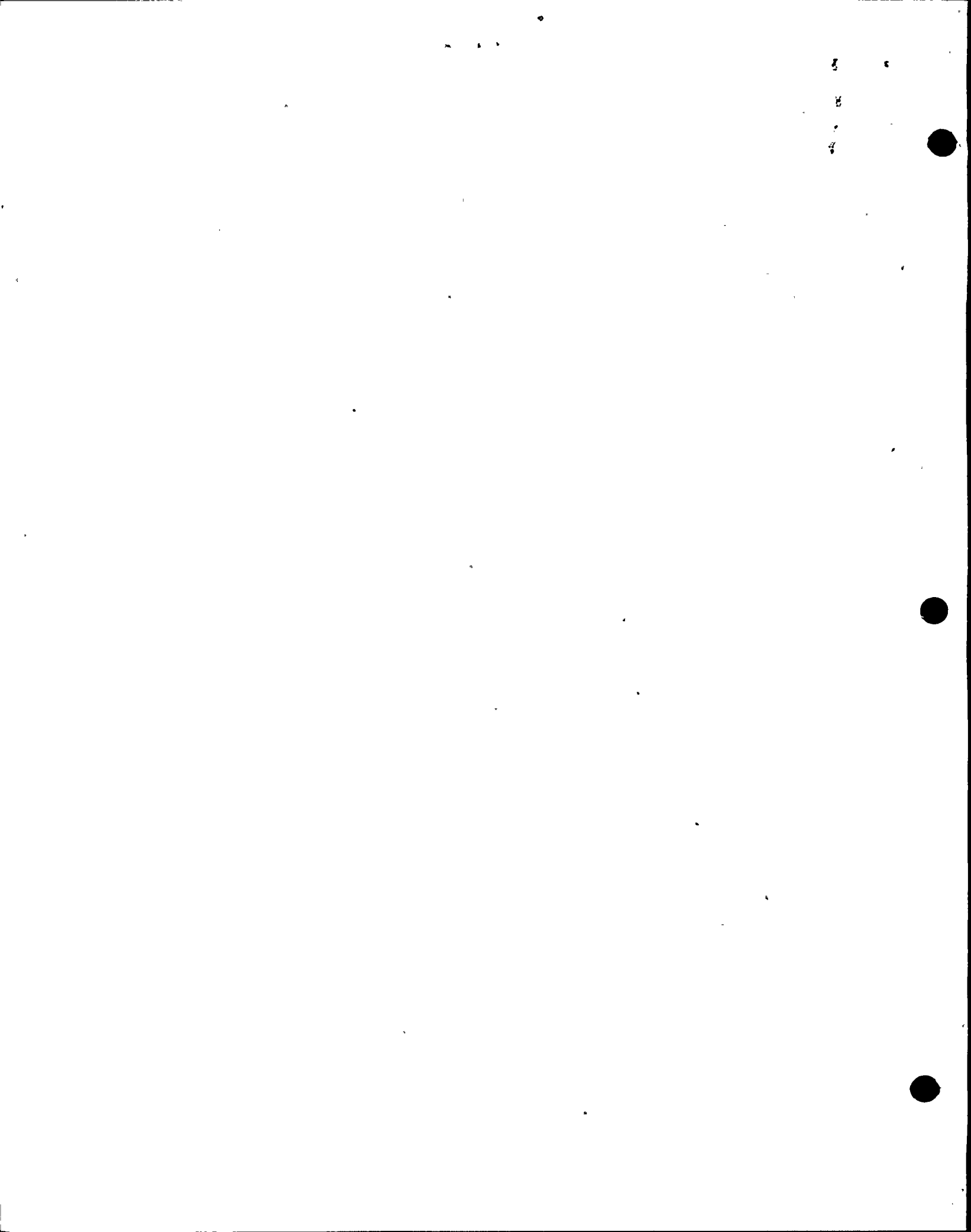
This refers to the inspection conducted by Mr. Glasscock of this office on December 5, 1973 at your corporate office in Syracuse, New York of activities authorized by AEC License No. DPR-17 and discussions of our findings held by Mr. Glasscock with D. P. Dise and other members of your staff.

Areas examined during this inspection are described in the Regulatory Operations Inspection Report which is enclosed with this letter. Within these areas, the inspection consisted of selected examination of procedures and representative records, interviews with plant personnel and observations by the inspectors.

Within the scope of this inspection, no violations or safety items were observed.

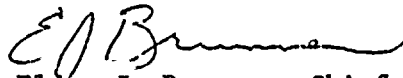
In accordance with Section 2.790 of the AEC's "Rules of Practice", Part 2, Title 10, Code of Federal Regulations, a copy of this letter and the enclosed inspection report will be placed in the AEC's Public Document Room. If this report contains any information that you (or your contractor) believe to be proprietary, it is necessary that you make a written application within 20 days to this office to withhold such information from public disclosure. Any such application must include a full statement of the reasons on the basis of which it is claimed that the information is proprietary, and should be prepared so that proprietary information identified in the application is contained in a separate part of the document. If we do not hear from you in this regard within the specified period, the report will be placed in the Public Document Room.

OFFICE ▶	GRESS <i>RS</i>	<i>13</i>	<i>7</i>				
SURNAME ▶	Glasscock/by	Brunner	O'Reilly				<i>RS</i>
DATE ▶	12/12/73	12/17	12/18/73				



No specific reply to this letter is necessary; however, should you have any questions concerning this inspection, or if our understandings are incorrect, we will be pleased to discuss them further with you.

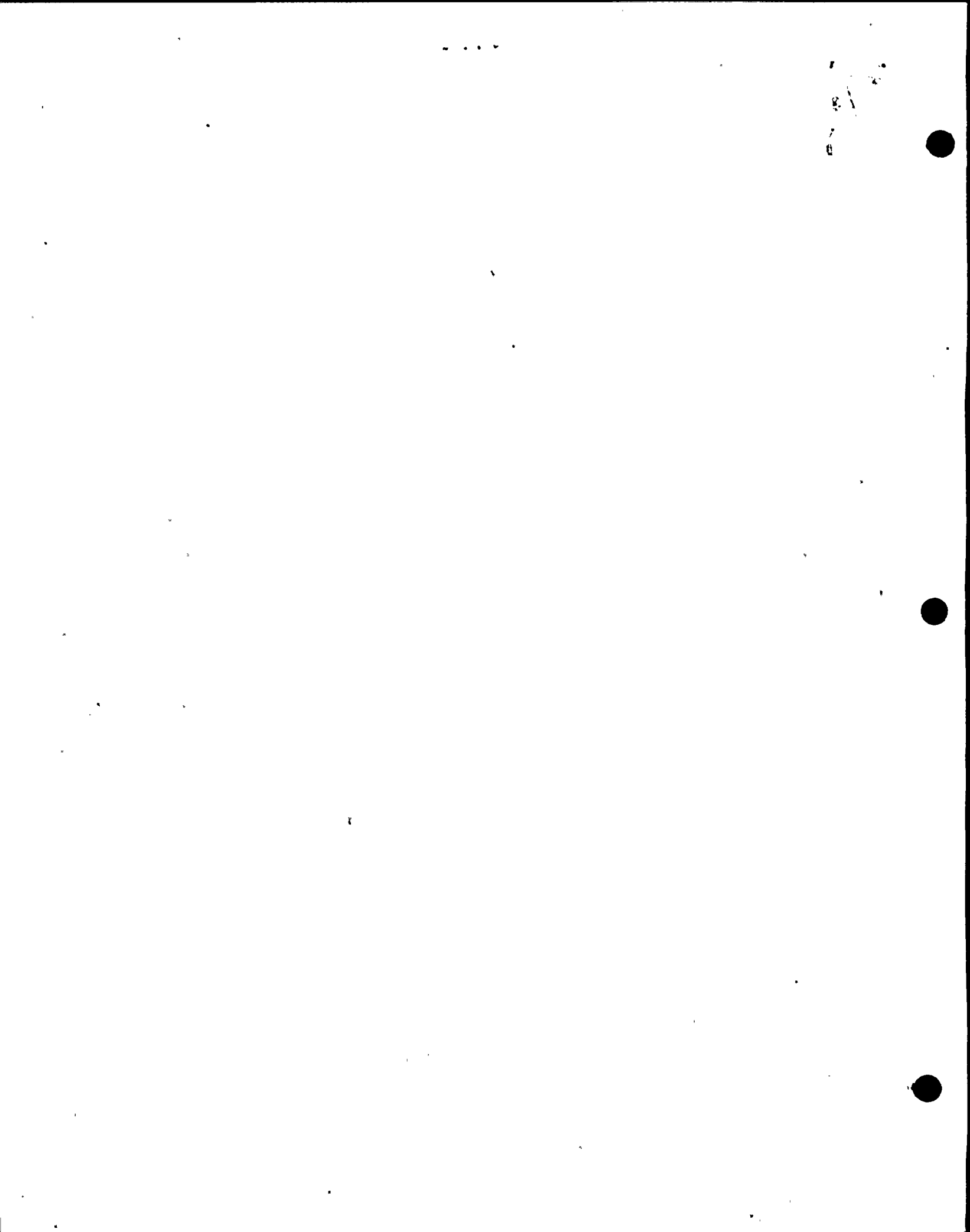
Sincerely,


Eldon J. Brunner, Chief
Reactor Operations Branch

Enclosure:
RO Inspection Report No. 50-220/73-09

bcc: (w/encl)
RO Chief Field Support & Enforcement Branch, HQ
RO:HQ (4)
Directorate of Licensing, HQ (4)
RO Files
Central Mail and Files ✓
GC
PDR
Local PDR
NSIC
DTIE
State of New York

RS

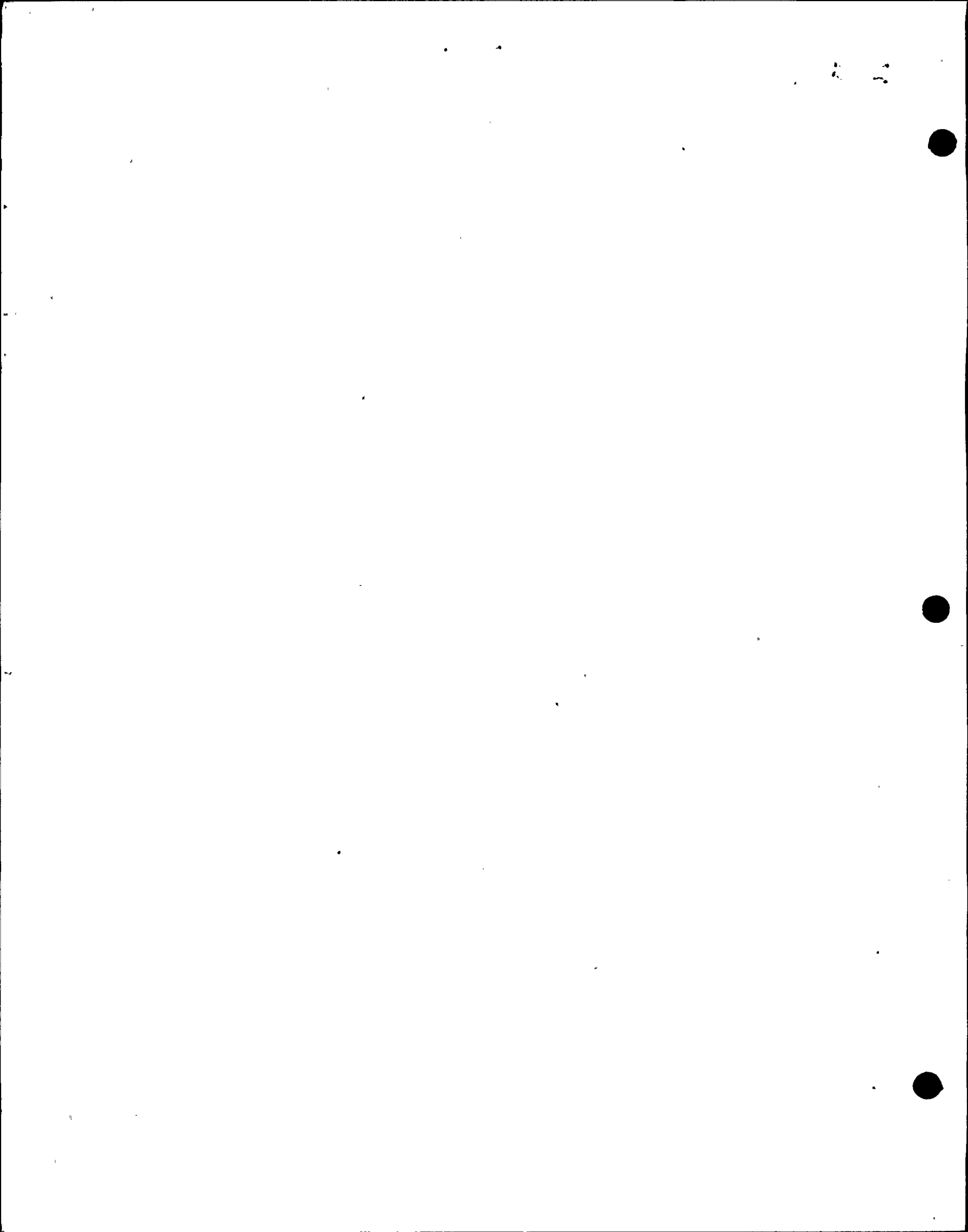


MEMO ROUTE SLIP Form AEC-93 (Rev. May 14, 1947) AECM 0240		See me about this. Note and return.	For concurrence. For signature.	For action. <input checked="" type="checkbox"/> For Information.
TO (Name and unit) RO Chief, FS&EB RO:HQ (5) RO Files Central Mail & Files Regulatory Standards	INITIALS	REMARKS NIAGARA MOHAWK POWER CORPORATION NINEMILE #50-220/73-09		
	DATE (3)			
TO (Name and unit) Directorate of Licensing (13) Regional Directors, (RO II, III, IV) OGC	INITIALS	REMARKS The above inspection report is forwarded for information. Distribution will be made by this office to the PDR, Local PDR, NSIC, DTIE, and State Representatives after review by the licensee for proprietary information.		
	DATE			
TO (Name and unit)	INITIALS	REMARKS		
	DATE			
FROM (Name and unit) <i>E. J. Brunner</i> E. J. Brunner Region I	REMARKS			
PHONE NO. 8-337-1246	DATE 12/18/73			

USE OTHER SIDE FOR ADDITIONAL REMARKS

GPO : 1971 O - 443-457

12/18/73
 E. J. Brunner
 Region I



U. S. ATOMIC ENERGY COMMISSION
DIRECTORATE OF REGULATORY OPERATIONS
REGION I

RO Inspection Report No.: 50-220/73-09-

Docket No.: 50-220

Licensee: Niagara Mohawk Power Corporation

License No.: DPR-17

300 Erie Boulevard

Priority:

Syracuse, New York

Category: C

Location: Scriba, New York

Type of Licensee: 1850 MWt BWR

Type of Inspection: Special Quality Assurance Status Review

Dates of Inspection: December 5, 1973

Dates of Previous Inspection:

Reporting Inspector: *R. B. Glasscock*
R. B. Glasscock, Reactor Inspector

12-17-73
DATE

Accompanying Inspectors: NONE

DATE

DATE

DATE

Other Accompanying Personnel: NONE

DATE

Reviewed By: *E. J. Brunner*
E. J. Brunner, Chief, Reactor Operations Branch

12/17/73
DATE



SUMMARY OF FINDINGS

Enforcement Action

A. Violations

None

B. Safety

None

Licensee Action on Previously Identified Enforcement Items

Not Applicable

Design Changes

Not Applicable

Unusual Occurrences

Not Applicable

Other Significant Findings

A. Current

None

B. Status of Previously Reported Unresolved Items

Not Applicable

Management Interview

The management interview was conducted at the Niagara Mohawk Offices in Syracuse with the following individuals present:

Niagara Mohawk Power Corporation

D. P. Dise, Manager Quality Assurance
T. G. Bassett, Quality Assurance Supervisor
J. Marshall, Supervisor Quality Control Generation Facilities
W. Bryant, Quality Engineer



USAEC, RO:I

R. B. Glasscock, Reactor Inspector

The items discussed are summarized below:

- A. The inspector stated the purpose of the meeting was to review the scope of the program in reference to Niagara Mohawk's request, and to obtain a commitment for completion of the program.
- B. The inspector presented the overall scope of the program necessary to implement the appendix B to 10 CFR 50 requirements for the operations phase. This included detail discussions of the program applicability to all quality affecting activities, and the details of the procedures and procedure controls required to implement the quality assurance program. Emphasis was placed on the administrative procedures required to implement and control the quality assurance program, and the responsibility of the quality assurance to assure this is done by approving these procedures and changes prior to their implementation.
- C. The licensee agreed to provide RO:I with the date for completion of the program. February 15, 1974 was subsequently provided as the date the program will be available for RO:I review.

11
11

07
100
200

DETAILS

NONE

1111

