

UNITED STATES  
ATOMIC ENERGY COMMISSION  
DIRECTORATE OF REGULATORY OPERATIONS  
REGION 1

970 BROAD STREET  
NEWARK, NEW JERSEY-07102  
631 Park Avenue  
King of Prussia, Pa. 19406

OCT 25 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

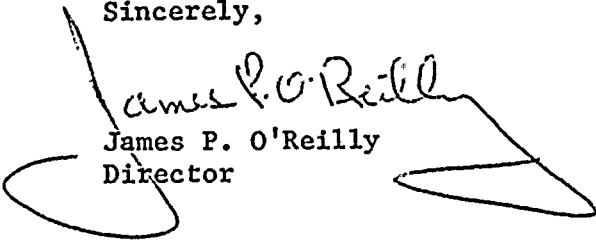
Reference: Your letter dated September 10, 1973  
In response to our letter dated August 23, 1973

Gentlemen:

Thank you for your letter informing us of the action you have taken to correct the item of noncompliance which we brought to your attention following our recent inspection of your licensed program. Your corrective action will be verified during our next inspection of your program.

Your cooperation with us is appreciated.

Sincerely,

  
James P. O'Reilly  
Director

cc: Mr. T. J. Perkins  
Station Superintendent  
Niagara Mohawk Power Corporation  
P.O. Box 32  
Lycoming, New York 13093

bcc: RO, Chief, Field Support and Enforcement Branch HQ  
RO:HQ (4)  
RO Files  
DR Central Files  
Central Mail & File  
Directorate of Licensing (4)  
PDR  
NSIC  
DTIE  
State of New York

cc: Mr. T. J. Perkins, Station Superintendent  
Niagara Mohawk Power Corporation  
P.O. Box 32  
Lycoming, New York 13093



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NIAGARA MOHAWK POWER CORPORATION

NIAGARA  MOHAWK

300 ERIE BOULEVARD WEST  
SYRACUSE, N.Y. 13202

September 10, 1973

Mr. James P. O'Reilly  
Region I  
Directorate of Regulatory Operations  
United States Atomic Energy Commission  
631 Park Avenue  
King of Prussia, Pa. 19406

Re: Provisional Operating License: DPR-17  
Docket No.: 50-220

Dear Mr. O'Reilly:

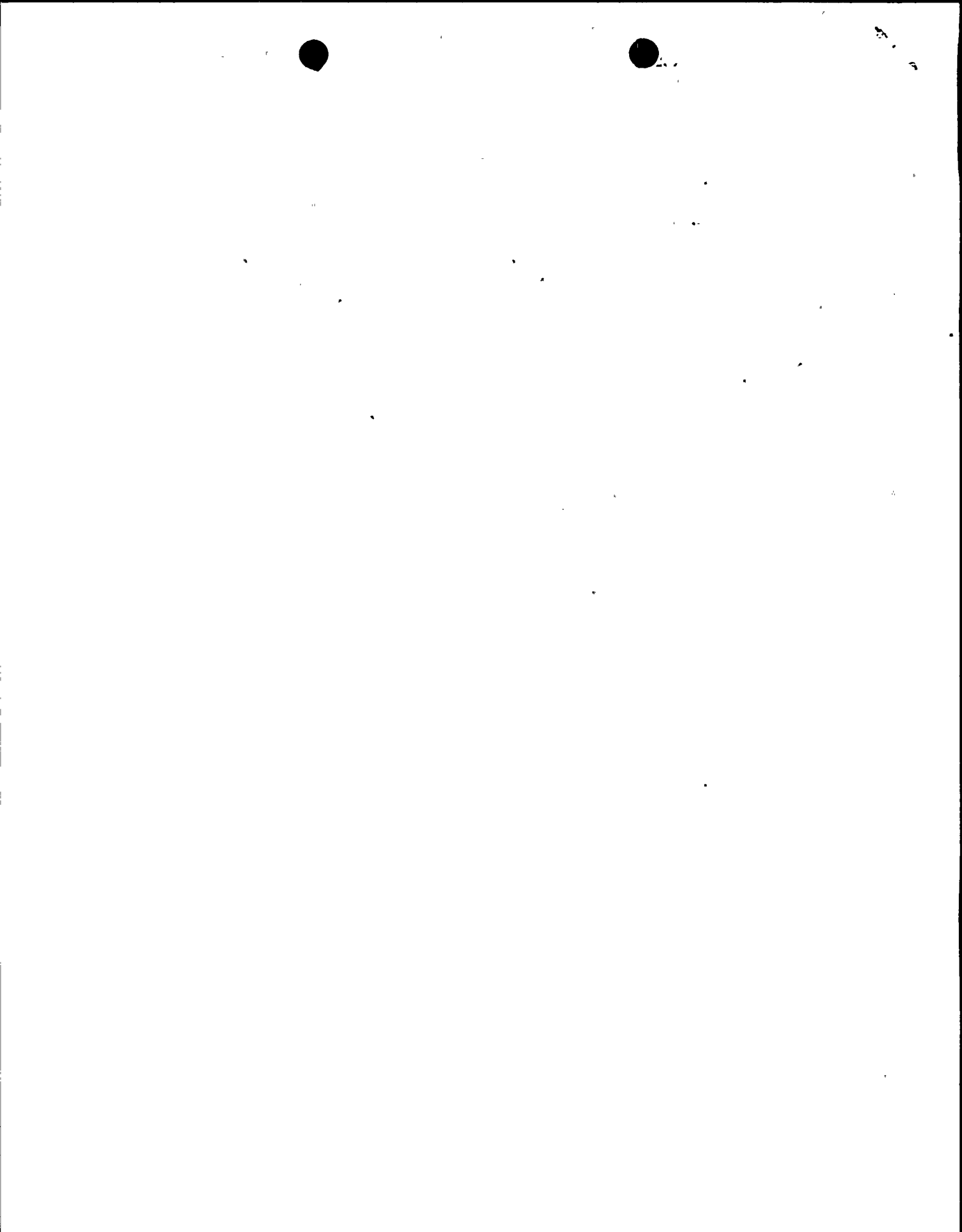
Following a thorough review of your August 23, 1973 letter regarding the apparent violation of Figure 6.1.4 of the Technical Specifications governing review and approval of the refueling procedure we have concluded that there is no information in the report of a proprietary nature.

The apparent violation concerns itself with not having all portions of the refueling procedure approved as set forth in the Technical Specifications (Figure 6.1.4). Although the instructions governing the specific movement of fuel assemblies is referenced in the Refueling Procedure no method of approval of these instructions is mentioned.

Following the inspection by Mr. Cantrell of Region I Compliance, all instructions as to specific fuel assembly moves and subcritical checks of the core as well as the exact order in which the instructions were to be executed were approved by the Reactor Analysis Supervisor or in his absence his designated alternate. In no case was the preparer of the instructions the individual with whom approval or checking rested. As a result no discrepancies were noted during core verification following refueling.

The refueling procedure, which generally varies from refueling to refueling, will be approved by SORC prior to implementation. In addition the following will become a portion of that procedure:

1. All instructions to operations regarding movement of fuel assemblies, subcritical verifications, and replacement of LPRM strings as well as the order in which these instructions will be executed will be approved by the Reactor Analysis Supervisor or his designated qualified alternate.<sup>1</sup>



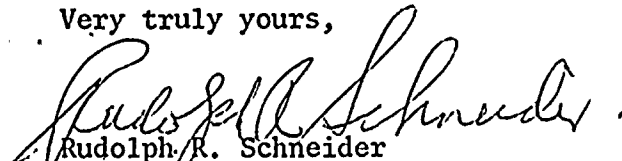
Mr. James P. O'Reilly  
U.S. Atomic Energy Commission

September 10, 1973

2. The instructions will be prepared by a member of the Physics Analysis group and checked by another member so as to give an independent review prior to approval.

Full compliance was achieved on the date of the inspection (May 21-22, 1973). The refueling procedure is generally not written until a month prior to refueling when sufficient information regarding the specific activities to be accomplished is known. The next refueling outage is not scheduled until Spring 1974 and at that time the procedure will be written to reflect the above recommendations.

Very truly yours,

  
Rudolph R. Schneider  
Vice President - Electric Operations

RRS:cm



114

114