

June 23, 1986

APPLICANT: Niagara Mohawk Power Corporation (NMPC)
FACILITY: Nine Mile Point, Unit 2 (NMP-2)
SUBJECT: SUMMARY OF JUNE 13, 1986, MEETING ON SECTION 6,
"ADMINISTRATIVE CONTROLS", OF THE NMP-2 DRAFT
TECHNICAL SPECIFICATIONS

On June 13, 1986, the NRC staff met with representatives of NMPC to discuss Section 6, "Administrative Controls", of the NMP-2 draft Technical Specifications. Specifically, Sections 6.8.2 and 6.8.3 of the draft Technical Specification specifies requirements for the review and approval for permanent and temporary changes to the security plan implementation procedures. NMPC requested that these sections be revised as indicated in enclosure 1. This change was not acceptable to the NRC as the recommended change involved replacing the recommendation of the SORC before implementing revisions to the security procedures with a "Technical review". The NRC concern was based on the lack of a responsibility by a multi-discipline team.

NMPC expressed concern that a requirement for review by SORC would delay their ability to respond quickly to NRC inspector concerns in the security/safeguards area. NRC recommended that NMPC use the temporary change method in 6.8.3 where fast response is required and later follow 6.8.2 requirements to make the change permanent. NMPC did not feel review by an SRO (Senior Reactor Operator) would be necessary either, as most changes are administrative. NRC requested NMPC to suggest an alternate to the SRO. NMPC stated that the method suggested in enclosure 1 was adequate and has been used at Nine Mile Point Unit 1 (NMP-1) successfully for years.

The NRC staff and NMPC were unable to reach agreement on this issue. NMPC was requested to submit their request formally if they wished to pursue the issue. The NRC staff also stated NMPC would have the right to appeal if the NRC response to that issue was not satisfactory to them.

Following the discussion of Section 6 of the Technical Specifications. NMPC requested that the Final Draft Technical Specifications be issued in the near future. The NRC staff discussed concerns with issuing the Final Draft of the Technical Specifications. Specifically, the NRC stated that the FSAR should reflect the actual NMP-2 plant before issuance of the Final Draft Technical Specifications to allow the certification process to proceed with the issuance

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of the Final Draft Technical Specifications. Additional changes being made in Amendment 26 to the FSAR are needed to support the Technical Specifications.


A list of meeting attendees is included as enclosure 2.

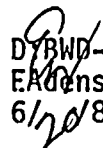
/S/

Mary F. Haughey, Project Manager
BWR Project Directorate No. 3
Division of BWR Licensing

Enclosures:
As stated

cc: See next page


BWD-3:DBL
MHaughey/hmc
6/20/86


DYBWD-3:DBL
EAdensam
6/20/86



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Niagara Mohawk Power Corporation

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ADMINISTRATIVE CONTROLS

6.8 PROCEDURES AND PROGRAMS

PROCEDURES

6.8.1 (Continued)

- d. Surveillance and test activities of safety-related equipment,
- e. Security Plan implementation
- f. Emergency Plan implementation
- g. Fire Protection Program implementation
- h. PROCESS CONTROL PROGRAM implementation
- i. OFFSITE DOSE CALCULATION MANUAL implementation and
- j. Quality Assurance for effluent and environmental monitoring.

REVIEW AND APPROVAL

6.8.2 Each procedure of Specification 6.8.1, and changes thereto, shall be approved by the General Superintendent - Nuclear Generation [,or Designee,] based on the recommendations of SØRC* [the Technical review*] before implementation and reviewed periodically as set forth in administrative procedures.

TEMPORARY CHANGES

6.8.3 Temporary changes to procedures of Specification 6.8.1 may be made provided:

- a. The intent of the original procedure is not altered;
- b. The change is approved by two members of the unit management staff, at least one of whom holds a Senior Operator license on the unit affected; and
- c. The change is documented, approved by the General Superintendent - Nuclear Generation based on the recommendations of the SØRC* [Technical review*] within 14 days of implementation.

*SØRC [Technical review] recommendations to the General Superintendent - Nuclear Generation are to be based on SØRC [the] responsibilities as identified in Specification 6-5-4-7-a [6.5.2.1.]



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6/13/86 SECTION, "ADMINISTRATIVE CONTROLS",
TECHNICAL SPECIFICATIONS MEETING

NAMEORGANIZATION

Mary F. Haughey	NRC
Barry Manili	NRC/NMSS
Dennis K. MacVittie	NMPC - Security Department
Robert F. Orr	NMPC - Security - 9 Mile Point
Joseph Beratta	NMPC - Security - 9 Mile Point
Anthony Zallnick	NMPC - Licensing
Donald L. Hill	NMPC - Licensing
Peter W. McLaughlin	NRC/NRR/DHFT
Carl Schulten	NRC/NRR/FOB



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June 23, 1986

MEETING SUMMARY DISTRIBUTION

Docket Nos: 50-410

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bcc: Applicant & Service List

