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ACCESSION NBR: 8701020066 DOC. DATE: 86/12/30 NOTARIZED: NO DOCKET # FACIL: 50-410 Nine Mile Point Nuclear Station, Unit 2, Niagara Moha 05000410

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BWR Project Directorate 3

SUBJECT: Forwards Rev 2 to QA program topical rept, incorporating

changes made since Dec 1985 approval. Changes involve revs to

organization titles & responsibilities & addition of new

titles & responsibilities.

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TITLE: QA Topical Report (Docket/Utility Specific)

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NIAGARA MOHAWK POWER CORPORATION

NIAGARA MOHAWK

300 ERIE BOULEVARD WEST SYRACUSE, N.Y. 13202

JAMES A. PERRY VICE PRESIDENT—QUALITY ASSURANCE

December 30, 1986

Ms. Elinor G. Adensam, Director BWR Project Directorate No. 3 U.S. Nuclear Regulatory Commission 7920 Norfolk Avenue Washington, DC 20555

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

Dear Ms. Adensam:

Attached is Revision 2 of the Quality Assurance Topical Report NMPC-QATR-1 for Nine Mile Point Unit 2. This revision incorporates the changes to the Quality Assurance Program since the Topical Report was approved by the Nuclear Regulatory Commission in December 1985. These changes are being submitted in accordance with the requirements of 10CFR50.54(a)(3). The changes are noted by vertical markings in the right-hand margin and are summarized below. Changes can be classified as revisions to reflect current organization titles and responsibilities, additions to describe responsibilities of organizations not previously included and clarifications to more precisely define commitments with no change of intent. The changes are:

Section 1 was updated to reflect changes in position titles and responsibilities of various organizational units. Paragraphs were added to describe responsibilities of the Manager of Nuclear Technology and Superintendent, Nuclear Construction. The title "Director, Quality Assurance" was changed throughout to read "Vice President, Quality Assurance".

Paragraphs 1.2.4.B.6; B.7 and B.8 were revised to show reassignment of responsibility for representation on the Site Operations Review Committee (SORC) to the QA Program Manager.

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> Paragraph 1.2.4.B.8 was revised to remove the requirement for Surveillance of Security in recognition of the Unit 1 and 2 Technical Specification requirement for Audit of Security by the Safety Review and Audit Board (SRAB), the Offsite Review Committee and the concern for proper handling of safeguards information.

> Paragraph 3.2.8 was revised to indicate that all Modification Design Packages are subject to audit by Quality Assurance.

Paragraph 5.2.3 was revised to more clearly define the content of procedures.

Appendix B, Paragraph 4.e was added to describe file containers used for temporary storage of QA Records prior to processing into the Plant Permanent File. There has been no change to the commitment for permanent record storage facilities.

The changes have been evaluated and determined not to reduce commitments.

Sincerely,

NIAGARA MOHAWK POWER CORPORATION

James A. Perry V Vice President Quality Assurance

RJK: jan

Attachment

cc: U. S. Nuclear Regulatory Commission Region I

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