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SUBJECT: Provides results of util review of daily operator rounds log at facilities, per IE Info Notice 92-030. Identified discrepancies did not involve TS required surveillances. Discrepancies re security door entry records reviewed.

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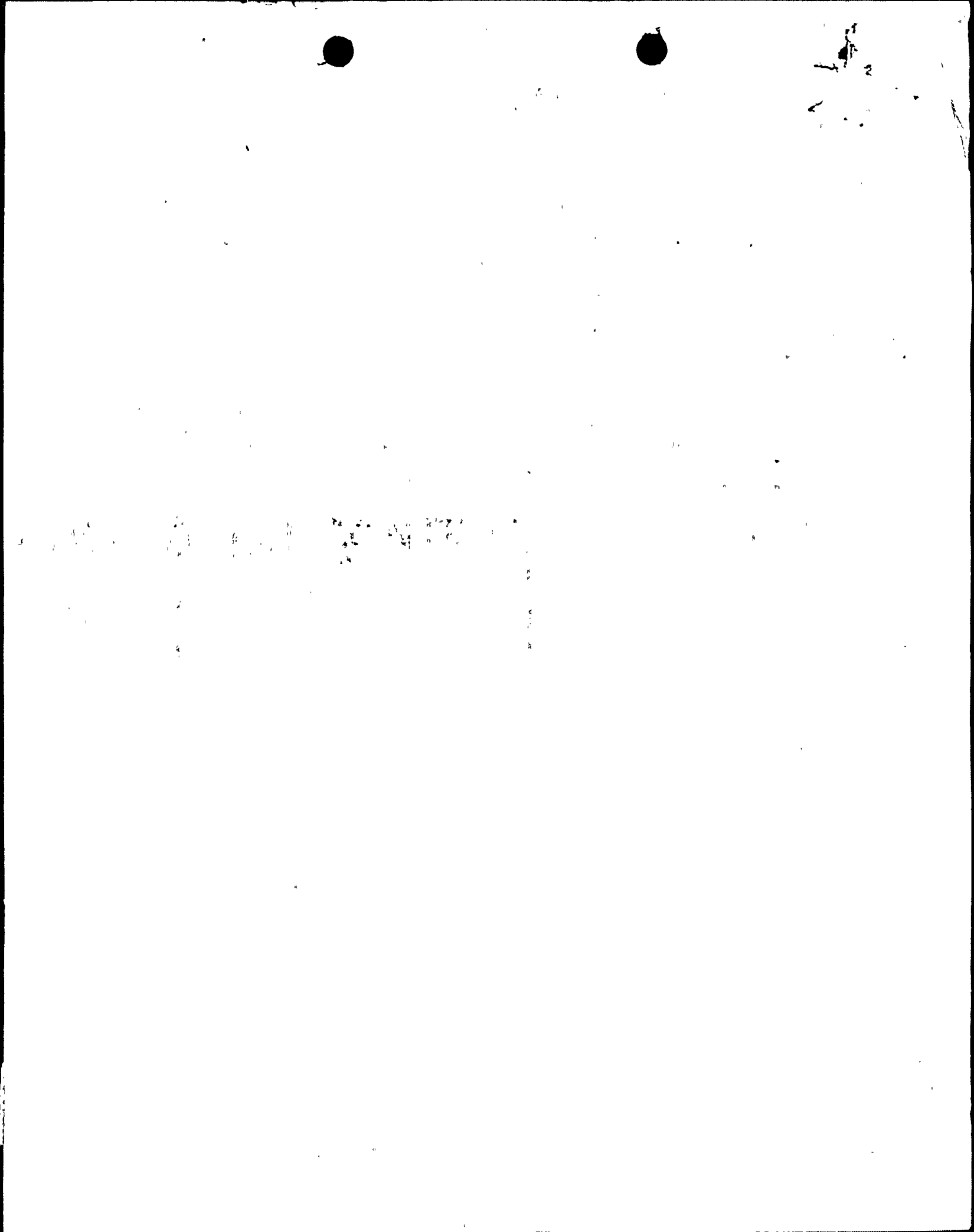
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B. Ralph Sylvia
Executive Vice President
Nuclear

August 25, 1992
NMP1L 0688

U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, D.C. 20555

Re: Nine Mile Point Unit 1
Docket No. 50-220
DPR-63

Nine Mile Point Unit 2
Docket No. 50-410
NPF-69

Gentlemen:

SUBJECT: REVIEW OF DAILY OPERATOR ROUNDS LOGS

The purpose of this letter is to provide the NRC with a summary of Niagara Mohawk's review of the daily operator rounds logs at the Nine Mile Point Nuclear Stations.

Upon learning of falsification of records events at other facilities and the issuance of the NRC Information Notice No. 92-30, Niagara Mohawk initiated a review of the accuracy of the daily operator rounds logs at Nine Mile Point Unit 1 and Unit 2. Niagara Mohawk's review first identified all Operations personnel performing daily rounds. A set of five daily rounds logs was then reviewed for each individual. The times and dates that areas were documented in the logs as having been entered were compared against Security door entry records. Discrepancies between the Security door entry records and the logs were then reviewed with the responsible individual, and where inadequate justification for the discrepancies was provided, appropriate disciplinary action was taken. In circumstances in which only one unexplained discrepancy was identified for an individual, up to an additional 10 sets of rounds were reviewed. If no additional discrepancies were identified, the unexplained discrepancy was considered to be anomalous.

Records from eighty-eight Operations Department personnel from both units were included in this review. Disciplinary action has been taken or is pending for twelve Unit 1 and nine Unit 2 personnel. Two licensed operators from Unit 1 are among those pending disciplinary action. During the review, two Operations personnel from Unit 2 resigned.

None of the identified discrepancies involved Technical Specification required surveillances. In order to provide additional assurance regarding the performance of Technical Specification surveillances, the Quality Assurance Department performed an audit of a sample of surveillances conducted by Operations personnel at both units that were disciplined. The audit compared recorded surveillance times and dates to Security door entry records. No discrepancies were identified.

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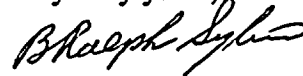


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Niagara Mohawk plans additional reviews of records of other departments routinely involved in plant rounds. If you have any questions regarding the completed or planned reviews, please contact me at (315) 349-2882.

Very truly yours,



B. Ralph Sylvia
Exec. Vice President-Nuclear

NAS/mls
003050GG

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