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 AUTH.NAME AUTHOR AFFILIATION  
 MPPGES,T.E. Niagara Mohawk Power Corp.  
 RECIP.NAME RECIPIENT AFFILIATION  
 BRUNNER,E.J. Region 1, Philadelphia, Reactor Operations Nuclear Suppo

SUBJECT: Responds to items of noncompliance noted in IE Insp Rept  
 50-220/80-04. Corrective actions: Instruction Procedure 01-18  
 has been written. APN-2 will be revised to describe current  
 maint organization.

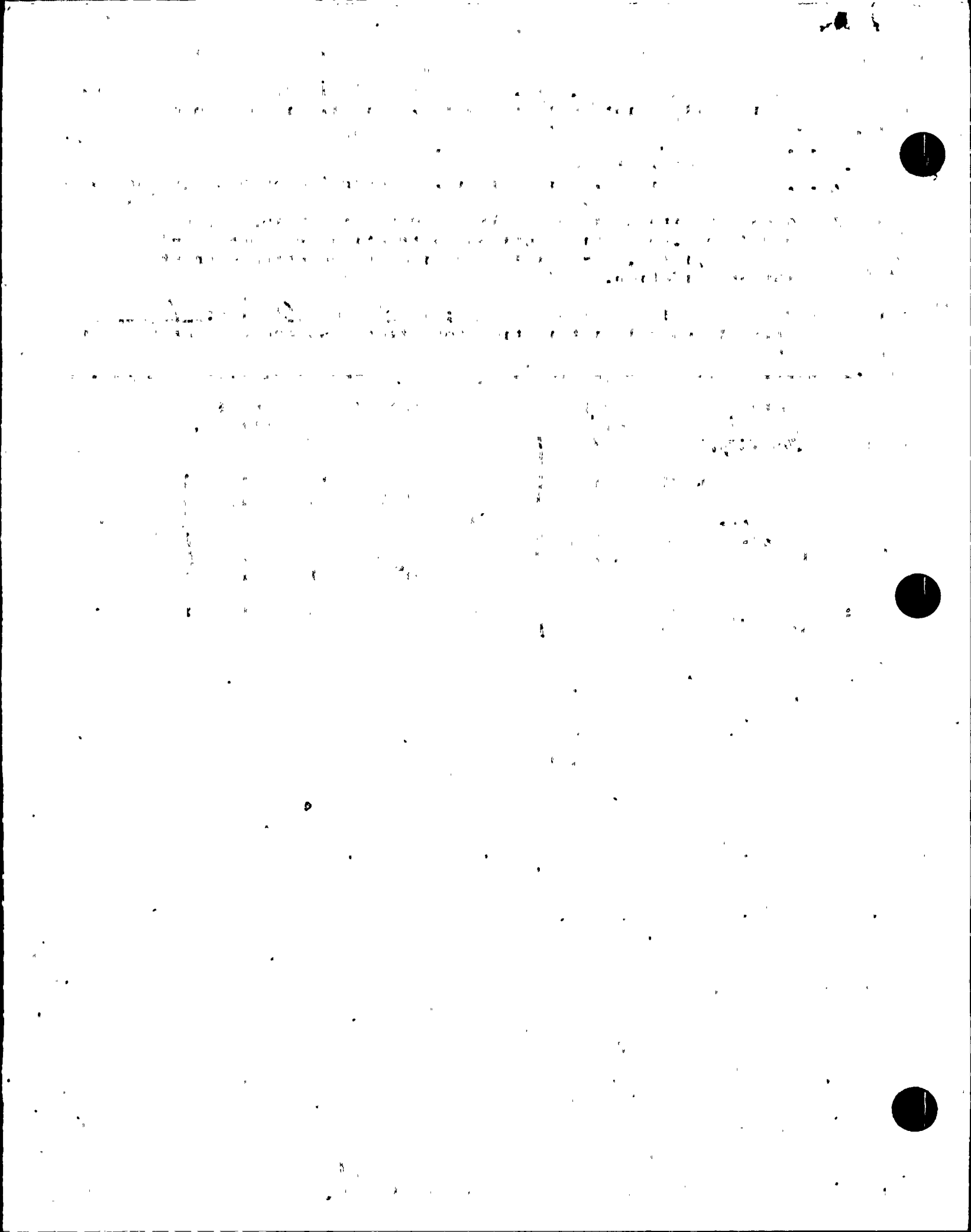
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June 23, 1980

Mr. Eldon J. Brunner, Chief  
Reactor Operations and Nuclear  
Support Branch  
United States Nuclear Regulatory  
Commission-Region I  
631 Park Avenue  
King of Prussia, Pennsylvania 19406

RE: Docket No. 50-220  
Inspection 80-04

Dear Mr. Brunner:

Inspection 50-220/80-04, conducted by your organization, identified problems with the failure to document Site Operations Review Committee Reviews (SORC). As mentioned in the inspection report, the items identified as not being documented by SORC minutes were most likely discussed by SORC. As a result of the failure to document these discussions, Nine Mile Point Office Instruction Procedure No. 01-18 has been written. This procedure provides specific instructions for not only the format of SORC meeting minutes but also the contents and degree of detail the minutes should have. SORC meeting minutes will be prepared in accordance with this document, which is based on the requirements of Technical Specification 6.5.1.8 and the commitments of APN-3 and APN-17. This new procedure should avoid further items of non-compliance. The procedure is presently available for your review.

The inspection report also pointed out that the description of the maintenance organization in APN-2 does not detail the current maintenance organization at the station. APN-2 will be revised and reviewed by SORC by July 31, 1980, to describe the current maintenance organization. We propose that the revised procedure will close out unresolved action Item 50-220/04-02.

Sincerely,

original signed by Thomas E. Lempges

Thomas E. Lempges  
Vice President  
Nuclear Generation

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