




UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

May 4, 1989

Jim,
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Docket No. 50-220

MEMORANDUM FOR: John A. Skoczlas, Jr., Chief 
Document Control Branch
Office of Administration and
Resources Management

THRU: *ruc* Robert A. Capra, Director
Project Directorate I-1
Division of Reactor Projects I/II
Office of Nuclear Reactor Regulation

FROM: Marylee M. Slosson, Project Manager
Project Directorate I-1
Division of Reactor Projects I/II
Office of Nuclear Reactor Regulation

SUBJECT: MAY 8, 1984 MEMORANDUM FOR R. STAROSTECKI FROM
D. EISENHUT, SUBJECT: NINE MILE POINT 1 - EVALUATION
OF TECHNICAL SPECIFICATION REQUIREMENTS FOR MAIN STEAM
ISOLATION VALVE LIMIT SWITCH TESTING - ACCESSION NUMBER
8405180131

The subject document (copy enclosed), an internal NRC memorandum, has been referenced by the Nine Mile Point 1 licensee in a licensing action, and it should be made available to the general public. The licensee already has a copy of it, and we have determined that it need not be withheld. Please provide appropriate distribution to the PDR/LPDR.

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Enclosure:
As stated

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The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

In the second section, the author details the various methods used to collect and analyze the data. This includes both manual and automated processes. The manual process involves reviewing each entry individually, while the automated process uses software to identify patterns and anomalies.

The third section describes the results of the analysis. It shows that there are several areas where the data is inconsistent or incomplete. These areas need to be investigated further to determine the cause of the discrepancies.

Finally, the document concludes with a list of recommendations. These include implementing stricter controls over data entry, improving the accuracy of the automated systems, and conducting regular audits to ensure the integrity of the data.