

# ACCELERATED DISTRIBUTION DEMONSTRATION SYSTEM

## REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR:9109180143      DOC.DATE: 91/09/11      NOTARIZED: NO      DOCKET #  
 FACIL:50-410 Nine Mile Point Nuclear Station, Unit 2, Niagara Moha      05000410  
 AUTH.NAME      AUTHOR AFFILIATION  
 TERRY,C.D.      Niagara Mohawk Power Corp.  
 RECIP.NAME      RECIPIENT AFFILIATION  
 COWGILL,C.J.      NRC - No Detailed Affiliation Given

SUBJECT: Forwards evaluation of facility vendor manual backlog.

DISTRIBUTION CODE: IE01D      COPIES RECEIVED: LTR 1 ENCL 1 SIZE: 8  
 TITLE: General (50 Dkt)-Insp Rept/Notice of Violation Response

NOTES:

	RECIPIENT		COPIES		RECIPIENT		COPIES	
	ID CODE/NAME		LTR	ENCL	ID CODE/NAME		LTR	ENCL
	PD1-1.PD		1	1	BRINKMAN,D.		1	1
INTERNAL:	ACRS		2	2	AEOD		1	1
	AEOD/DEIIB		1	1	DEDRO		1	1
	NRR HARBUCK,C.		1	1	NRR MORISSEAU,D		1	1
	NRR SHANKMAN,S		1	1	NRR/DLPQ/LPEB10		1	1
	NRR/DOEA/OEAB		1	1	NRR/DREP/PEPB9H		1	1
	NRR/DST/DIR 8E2		1	1	NRR/PMAS/ILRB12		1	1
	NUDOCS-ABSTRACT		1	1	OE DIR		1	1
	OGC/HDS1		1	1	REG FILE      02		1	1
	<del>RGNI</del> FILE 001		1	1				
EXTERNAL:	EG&G/BRYCE,J.H.		1	1	NRC PDR		1	1
	NSIC		1	1				

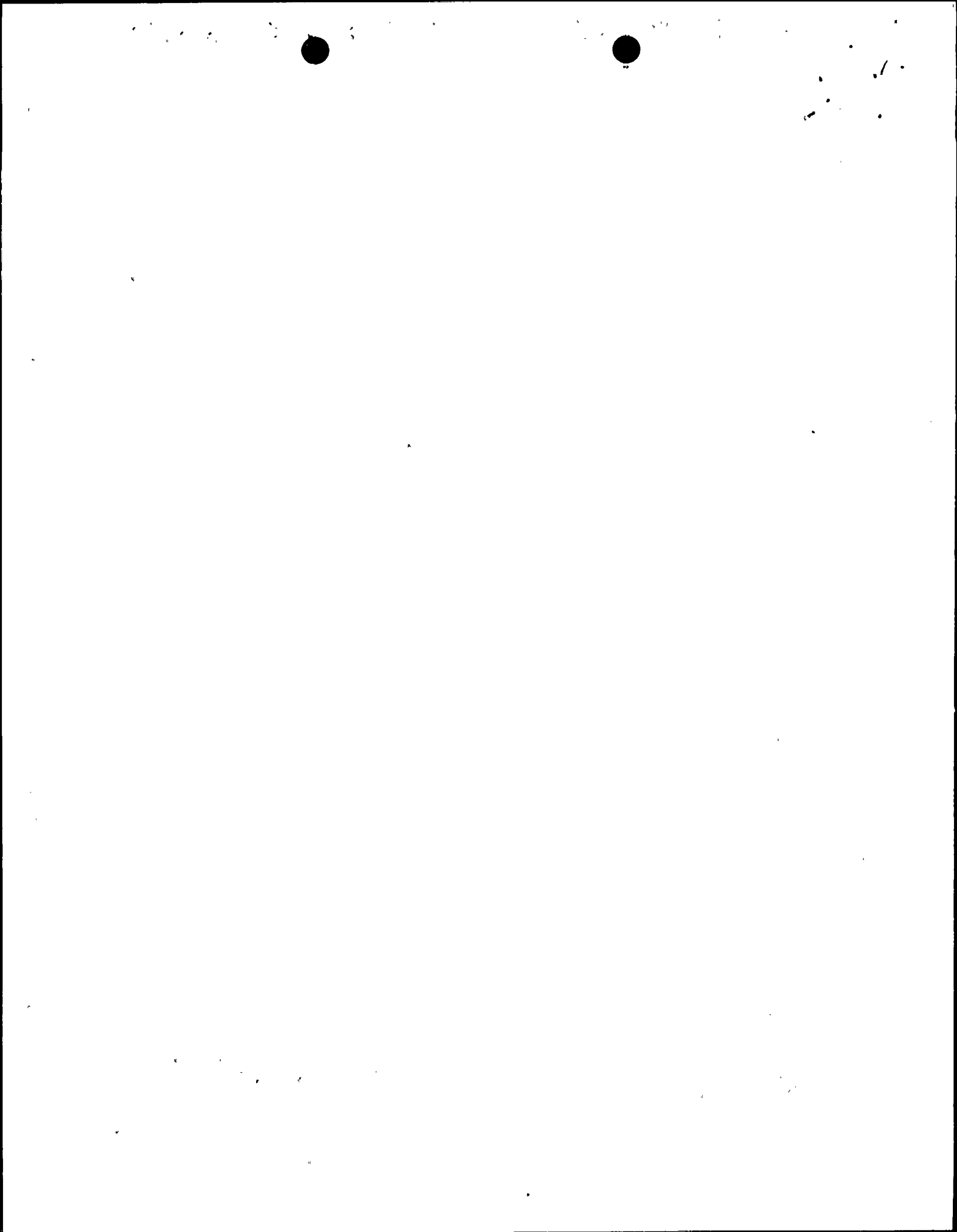
NOTE TO ALL "RIDS" RECIPIENTS:

PLEASE HELP US TO REDUCE WASTE! CONTACT THE DOCUMENT CONTROL DESK,  
 ROOM P1-37 (EXT. 20079) TO ELIMINATE YOUR NAME FROM DISTRIBUTION  
 LISTS FOR DOCUMENTS YOU DON'T NEED!

TOTAL NUMBER OF COPIES REQUIRED: LTR    23    ENCL    23

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September 11, 1991  
NMP2L 1317

Mr. Curtis J. Cowgill  
Chief of Projects Branch No. 1  
U. S. Nuclear Regulatory Commission  
475 Allendale Road  
King of Prussia, PA 19406

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

Dear Mr. Cowgill:

On September 11, 1991 you expressed concern to Mr. J. F. Firlit on the status of the Nine Mile Point Unit 2 Vendor Manuals. Please find enclosed our evaluation of the Nine Mile Point Unit 2 Vendor Manual backlog.

If you have any questions, please call myself at (315) 428-7449 or Mr. K. D. Ward at (315) 428-7330.

Very truly yours,



C. D. Terry  
Vice President  
Nuclear Engineering

NAS/krc  
001763GG

Enclosures

xc: Regional Administrator, Region I  
Mr. W. L. Schmidt, Senior Resident Inspector  
Mr. R. A. Capra, Project Director, NRR  
Mr. D. S. Brinkman, Senior Project Manager, NRR  
Records Management

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## NMP2 VENDOR MANUAL BACKLOG

An initial evaluation of the NMP2 Vendor Manual Backlog identified by the Controlled Document System Planning and Scheduling database indicated that 394 vendor documents were in the review cycle. These documents were evaluated for safety class and breakdown as follows (Reference Attachment A):

- 129 documents for safety related equipment
- 40 documents for Quality (Q) equipment
- 225 documents for non-safety related equipment

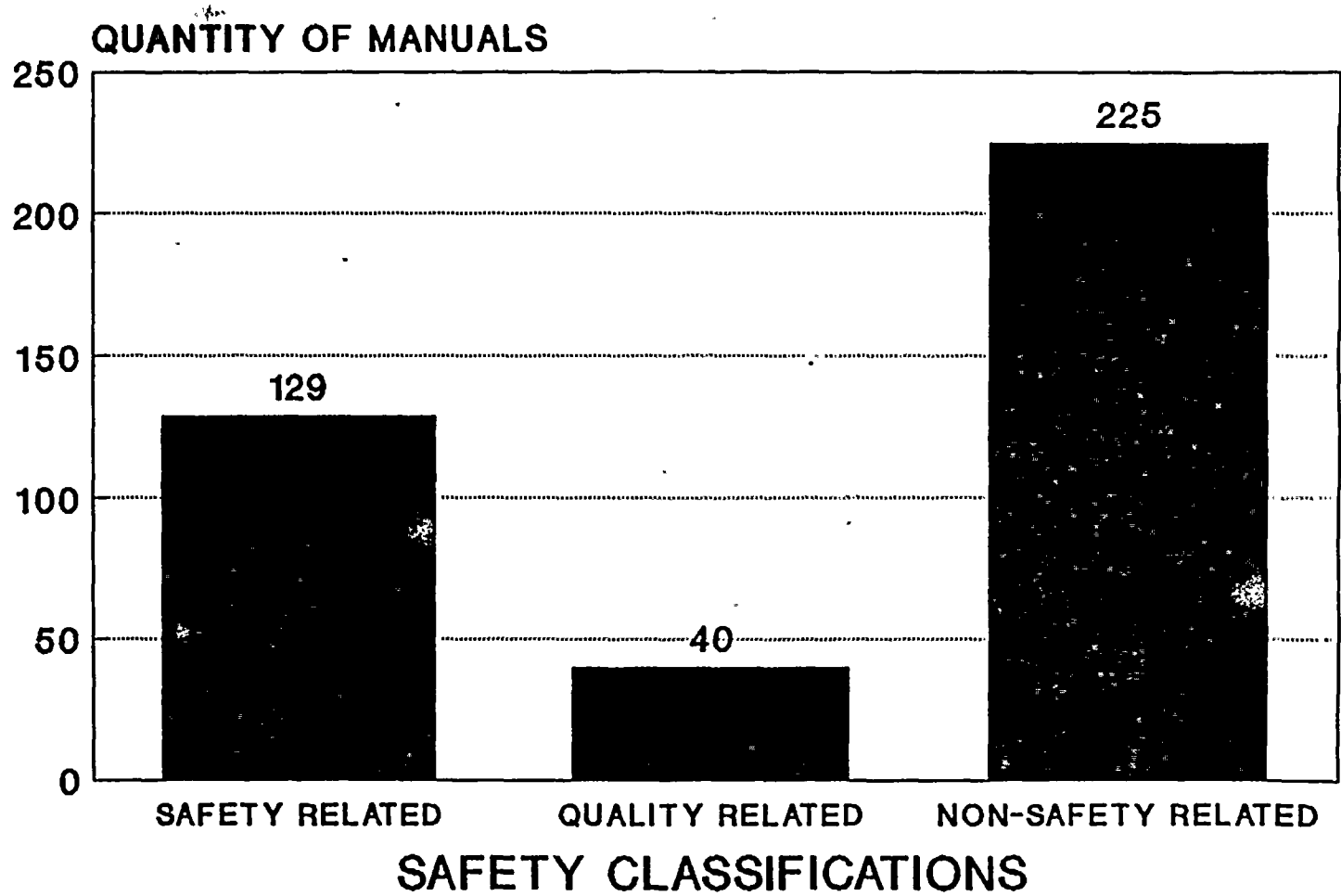
All safety related manuals were reviewed for plant impact and any restraints to restart identified have been cleared (Reference Memo 79792 Attached).

The vendor document backlog has been assessed and categorized by reason code for the document being in the review cycle (Reference Attachment C, D & E). As indicated, 74 documents are either previously issued or not vendor manuals, leaving a vendor manual backlog of 320. 43 non-safety related manuals are still being categorized.

The non-safety related manuals are undergoing review for potential impact and are scheduled for completion no later than October 15, 1991. Within 30 days of plant restart an action plan will be formulated to perform the detailed review of the documents to bring the backlog down to acceptable levels.



# VENDOR MANUAL BACKLOG SORTED BY SAFETY CLASS



AS OF 9/6/91 TOTAL BACKLOG = 394





## INTERNAL CORRESPONDENCE

FORM 112-2 R 02-80

55-01-013

(Attachment B)

NY NIAGARA  
MOHAWK

FROM K. D. Ward/J. Wm. Sullivan

DISTRICT

Nuclear Division

TO R. B. Abbott

DATE

September 10, 1991

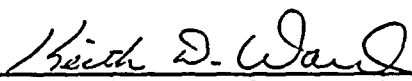
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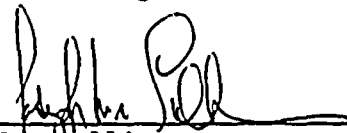
SUBJECT

Vendor Manual Backlog

In response to your letter dated 9/6/91, File Code #NMP 79792, regarding corrective actions required to resolve the NMP2 Vendor Manual Backlog, the following has been completed:

- The vendor manual backlog has been identified by vendor tracking number using the Controlled Document System Planning and Scheduling data base.
- All documents have been identified per Safety Class i.e. SR = Safety Related; NSR = Non-Safety Related; and Q = Quality Related
- All safety related documents have been evaluated for determination of impact on installed equipment and equipment operability
- Any safety related document determined to have an impact was further reviewed to identify what action(s) must be taken to clear the restraint prior to restart. Only one (1) item was identified as a restraint to restart:
  - Due to a revision to the vendor manual for PAPCO Dampers (Document Transmittal #T20019), field activities on these dampers were reviewed. Based on the evaluation of maintenance activities in the field, seven (7) dampers were identified which required field testing to verify functionality. These dampers were subsequently tested and found to be acceptable.
- All non-safety related documents have been identified and review format developed (same as SR) and approximately 75% of reviews are complete with the balance to be completed 30 days after plant restart or sooner.

  
K. D. Ward, General Supervisor  
Nuclear Design - Unit 2

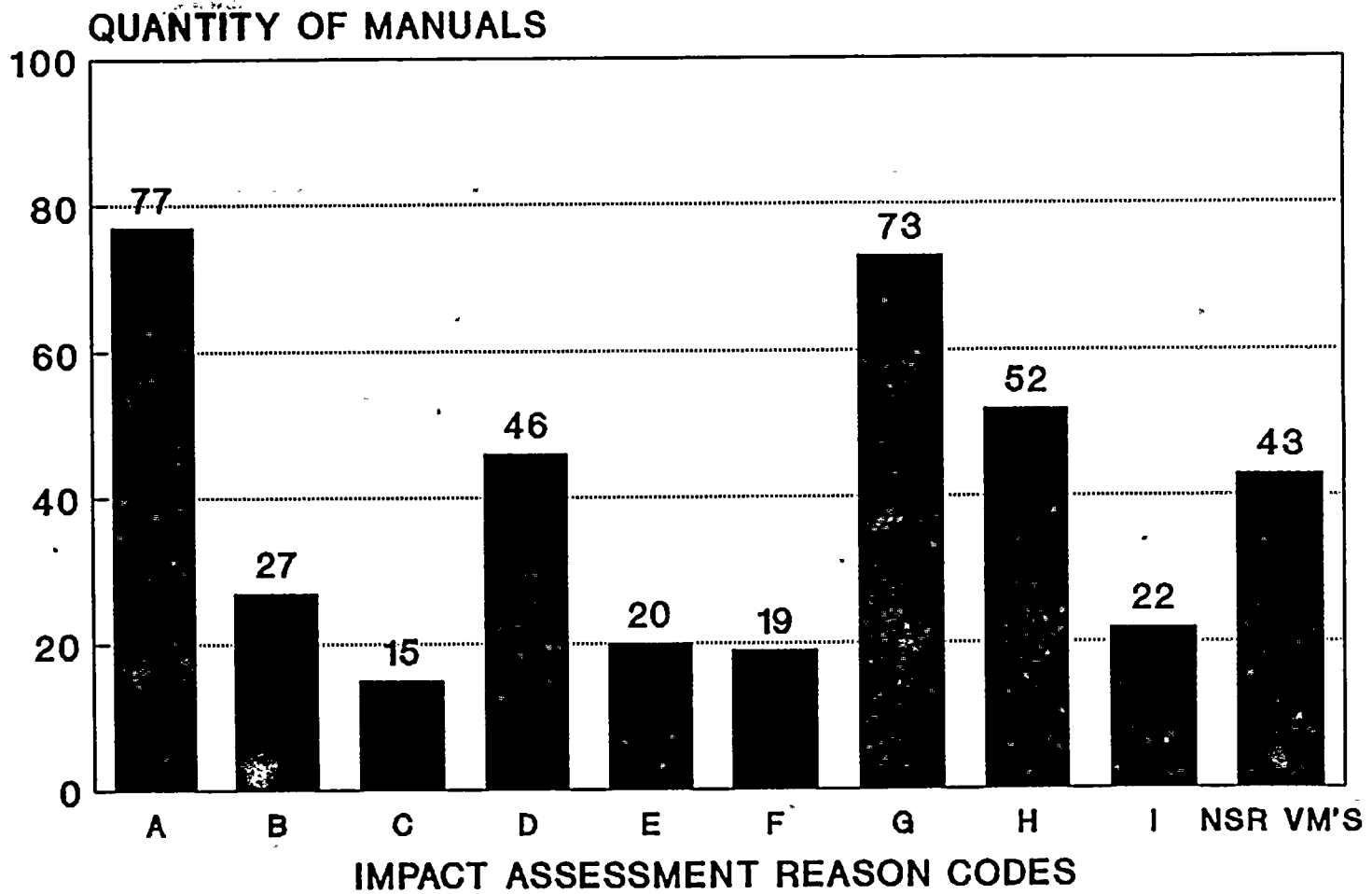
  
J. Wm. Sullivan  
Supervisor-Project Mgmt.-U2

KDW/JWS/smh  
001249RR



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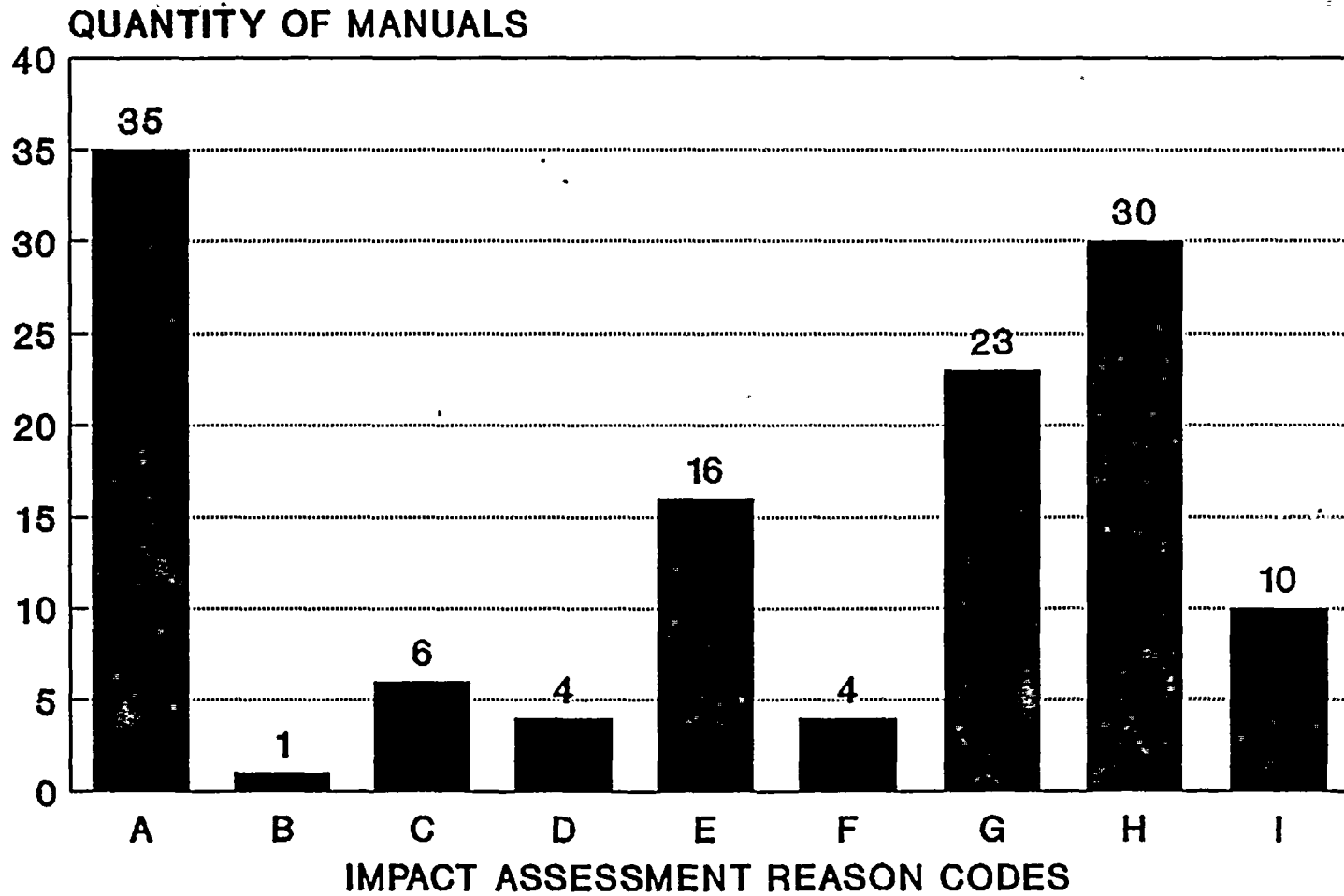
# VENDOR MANUAL BACKLOG REASON CODES ON ALL SAFETY CLASSES



AS OF 9/6/91 TOTAL BACKLOG = 394



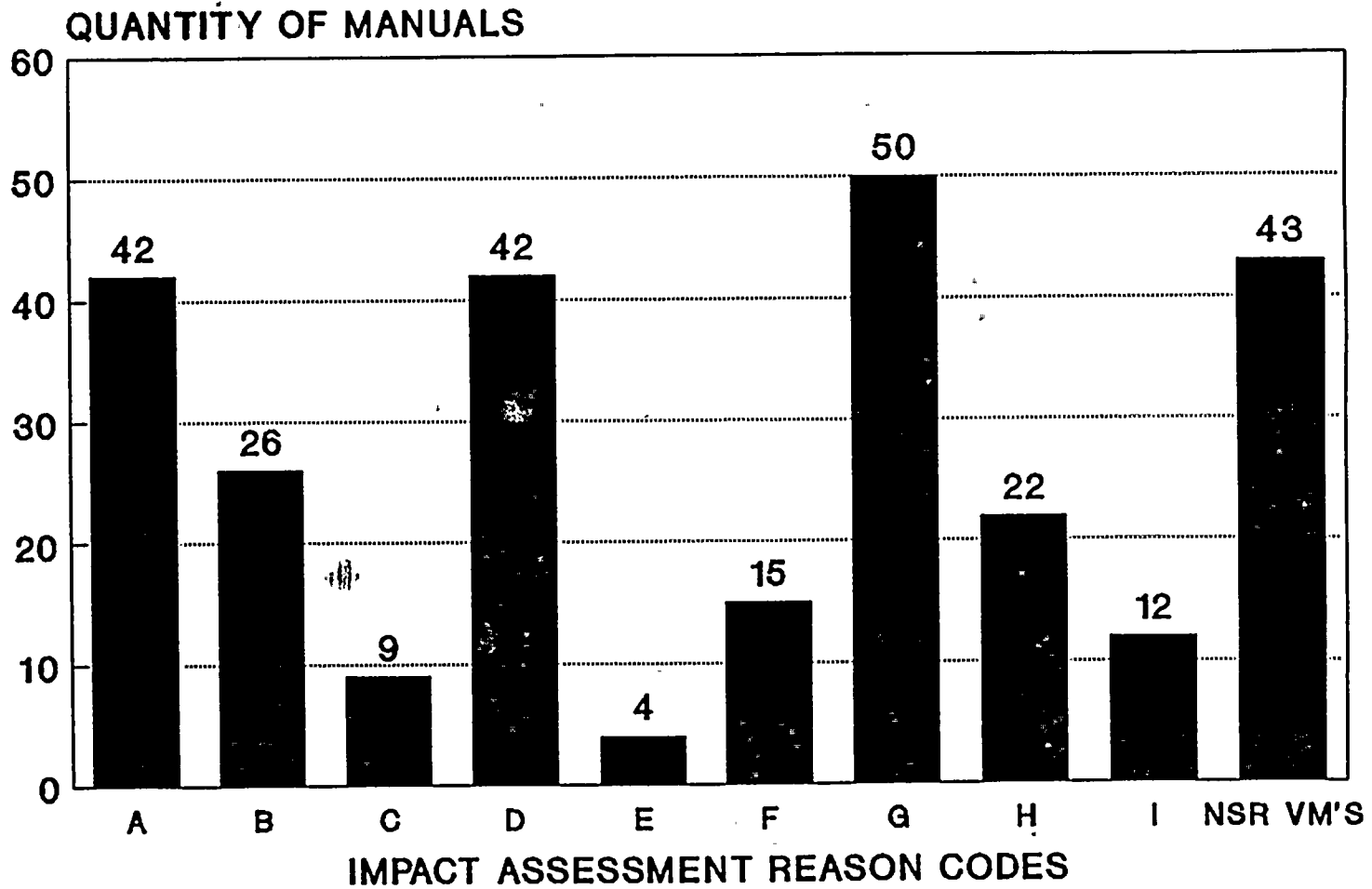
# VENDOR MANUAL BACKLOG REASON CODES ON SAFETY RELATED



AS OF 9/6/91 TOTAL BACKLOG = 394



# VENDOR MANUAL BACKLOG REASON CODES ON "Q" AND "NSR"



AS OF 9/6/91 TOTAL BACKLOG = 394



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**VENDOR MANUAL BACKLOG CODES**

- A. Minor Manual Revision
- B. Equipment not Controlled by Design
- C. Parts Change from Vendor (No Eng. Impact)
- D. Duplicate Document
- E. Revision to Incorporate Post Changes
- F. Document for MOD not Installed
- G. Other
- H. Not a Manual (e.g. drawing, procedure, report)
- I. Issued Document

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