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 PERRY, J.A.      Niagara Mohawk Power Corp. *See Rpt.*  
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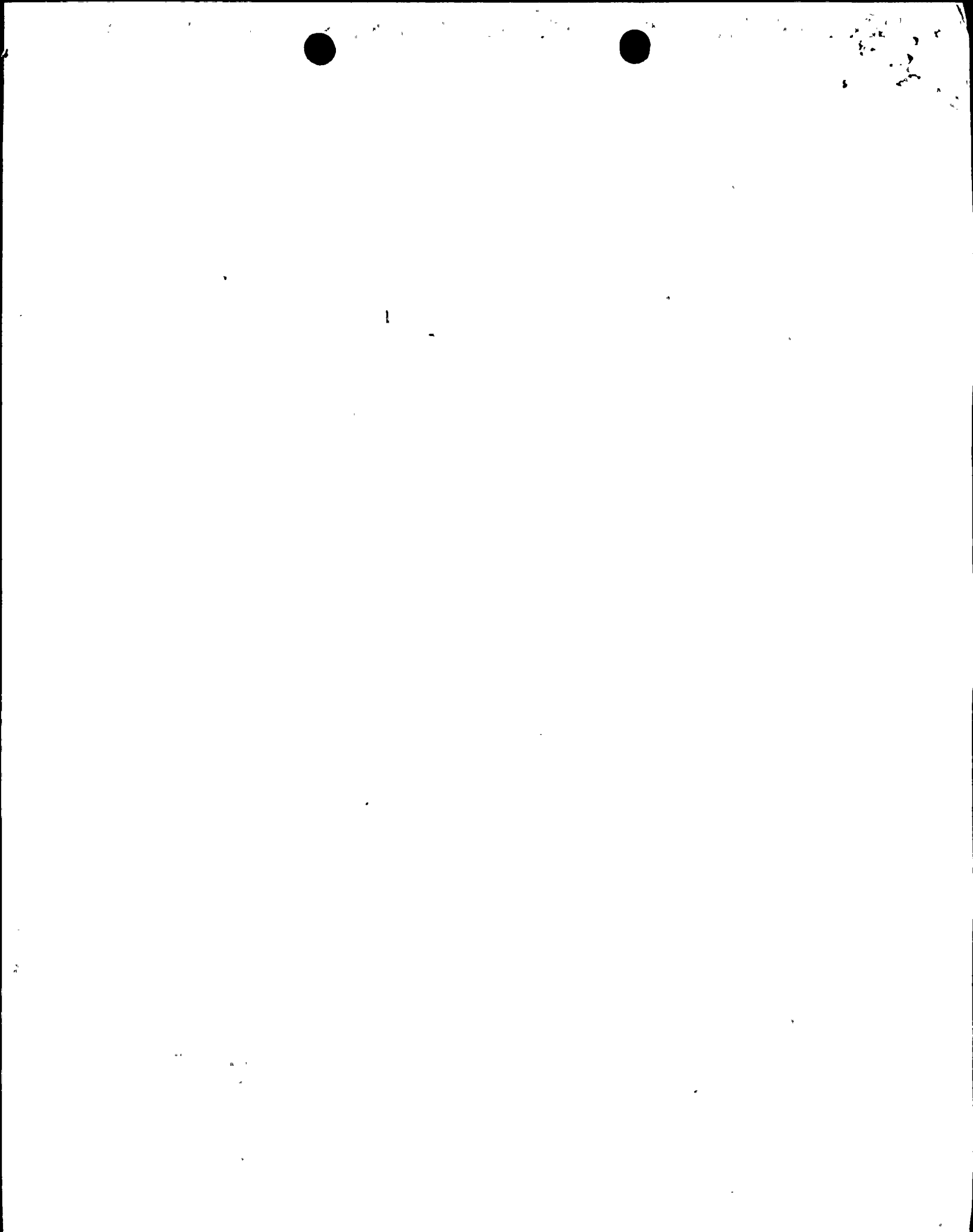
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NIAGARA MOHAWK POWER CORPORATION

NIAGARA  MOHAWK

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SYRACUSE, N.Y. 13202

JAMES A. PERRY  
VICE PRESIDENT—QUALITY ASSURANCE

February 5, 1990  
NMP1L 0475

U.S. Nuclear Regulatory Commission  
ATTN: Document Control Desk  
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RE: Nine Mile Point Unit 1, Docket No. 50-220, DPR-63  
Nine Mile Point Unit 2, Docket No. 50-410, NPF-69

Gentlemen:

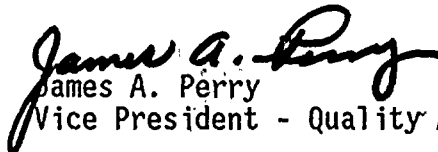
Transmitted herewith is Revision 5 of the Quality Assurance Topical Report for Nine Mile Point Nuclear Station Operations (QATR-1). This revision incorporates changes to the Quality Assurance Program since the issuance of Revision 4. These changes are being submitted in accordance with the requirements of 10CFR50.54(a)(3). The revisions include Corporate reporting and responsibility changes as well as general descriptions of responsibilities for organizations not previously identified. Other changes were incorporated to more precisely define commitments. The revised text has been noted by the application of vertical lines in the outer margins.

For your convenience we have included Attachment 1, a detailed summary of changes.

These changes can be described as general updates and clarifications that do not reduce previous commitments. If you have any questions, please contact the undersigned.

Sincerely,

NIAGARA MOHAWK POWER CORPORATION

  
James A. Perry  
Vice President - Quality Assurance

JAP/jac

Attachment

cc: Regional Administrator, Region 1  
W. A. Cook, Sr. Resident Inspector  
R. A. Capra, Project Director  
R. Martin, Project Manager (Unit 1 and 2)  
P. K. Eapen, Region 1

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ATTACHMENT 1

**SUMMARY OF CHANGES  
NMPC QUALITY ASSURANCE TOPICAL REPORT  
FOR  
NINE MILE POINT  
NUCLEAR STATION OPERATIONS**

**QATR-1, REVISION 5**

The following changes have been made to clarify or update certain sections of the Report. None of the changes constitute a change in the Quality Assurance Program.

**General** - Title of Executive Vice President, Nuclear, has been changed throughout report to Executive Vice President, Nuclear Operations.

**Page 1-1, Section 1.1** - Adds two departments; Nuclear Services and Controller Nuclear Division.

**Page 1-2, Section 1.2.2.A** - Changed title to Executive Vice President, Nuclear Operations.

**Page 1-3, Section 1.2.2.A.3.a** - Change reflects current responsibilities.

**Page 1-4, Section 1.2.2.A.3.b** - Change reflects current responsibilities.

**Page 1-4, Section 1.2.2.A.4** - Change reflects current organizational title.

**Page 1-5, Section 1.2.2.B** - Changed title to Executive Vice President, Nuclear Operations.

**Page 1-6, Section 1.2.2 C,D&E.1** - Change reflects current responsibilities.

**Page 1-6, Section 1.2.2.E.2-4** - Change reflects current responsibilities.

**Page 1-7, Section 1.2.2.E.5** - Adds Project Managers and their responsibilities.

**Page 1-7, Section 1.2.2.F** - Change reflects current responsibilities.

**Page 1-8, Section 1.2.2.G** - Adds new department, Manager, Nuclear Independent Assessment Group (IAG) and its responsibilities.

**Page 1-8, Section 1.2.2.H** - Adds new department, Controller Nuclear Division, and its responsibilities.

**Page 1-8, Section 1.2.2.I** - Moved Section 1.2.4.A, Quality Assurance Responsibilities, previously described separately under Paragraph 1.2.4.A are now included in description of Nuclear Division responsibilities.

**Page 1-10, Section 1.2.2.I.2.a** - Added restriction on interpretation and implementation of QA Policy and Procedures.

**Page 1-10, Section 1.2.2.I.2.d** - Change clarifies responsibilities.

**Page 1-10, Section 1.2.2.I.2.f** - Refers to the Quality Assurance Procedures (QAPs) for specific duties.



ATTACHMENT 1

SUMMARY OF CHANGES  
NMPC QUALITY ASSURANCE TOPICAL REPORT  
FOR  
NINE MILE POINT  
NUCLEAR STATION OPERATIONS

QATR-1, REVISION 5

(CONTINUED)

Page 1-10, Section 1.2.2.I.3.a - Adds responsibilities.

Page 1-11, Section 1.2.2.I.4 - Revised for clarity.

Page 1-11, Section 1.2.2.I.4.a - Adds responsibilities.

Page 1-12, Section 1.2.2.I.5 - Change scope to include group leads.

Page 1-16, Figure 1-1 - Changes organization chart to reflect current organization.

Page 1-17, Figure 1-2 - Adds two departments, Nuclear Services Department and Nuclear Division Projects and their responsibilities. Also adds departments' primary procedures by title and letter designation.

Page 2-6, Section 2.2.16 & 2.2.17 - Adds Executive Vice President, Nuclear Operations.

Page 7-1 & 7.2, Section 7.2.3 - Adds a paragraph explaining how procurement of safety-related equipment is allowed from suppliers not on the Qualified Contractors List Database (QCLD).

Page 11-2, Section 11.2.4 - Revised for clarity.

Page 15-1, Section 15.1 - Revises second paragraph of Policy to reflect present systems to handle nonconforming conditions.

Page 15-1 & 15.2, Section 15.2 - Revises format to clarify requirements.

Page 16-1, Section 16.1 - Restates policy in more general terms.

Page 16-1, Section 16.2.2 - Establishes requirement for controls to be stated in departmental procedures.

Appendix B, Page B-5 - Exception 3N, added to reflect commitment as shown in Appendix A; Item 7.

Appendix B, Page B-9 - Exception 4F revised to reflect NQA-1 1989 temporary storage criteria.

Appendix B, Page B-9 & B-10 - Exception 4G added to reflect upgrade in NFPA code year, from 1975 to 1986 as delineated in NQA-1, 1989.

Appendix C, Page C-2 - Deleted, cancelled, QAP 14.20 from the procedure matrix.

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