Docket Nos.: 50-220 50-410

...

Niagara Mohawk Power Corporation ATTN: Mr. Lawrence Burkhardt, III Executive Vice President - Nuclear 301 Plainfield Road Syracuse, New York 13212

Gentlemen:

Subject: NRC Region I Combined Inspection Report Nos. 50-220/90-06 and

50-410/90-06

This letter transmits the results of the routine inspection conducted by Messrs. W. Cook, R. Laura, and R. Temps of this office on May 31 through July 12, 1990, at Nine Mile Point Units 1 and 2, Scriba, New York. A summary of the findings was presented to Mr. J. Firlit and other members of your staff at the conclusion of the inspection.

One violation with two examples was identified during this period concerning improper control of equipment status through your Blue Markup control process, and a Notice of Violation (Appendix A) is attached. This violation has been categorized as Severity Level IV according to 10 CFR Part 2, Appendix C (Enforcement Policy). This violation concerns failures of your staff to maintain positive control of system status. It also identifies an incomplete root cause analysis following the May 21, 1990 feedwater pump suction valve event, in that the correction actions did not identify additional Blue Markup controlled components which were out of position and were subsequently discovered by the inspectors. We are concerned that the root cause analysis focused on personnel performance and did not evaluate the effectiveness of the tagging process.

We appreciate your cooperation.

Sincerely,

ORIGINAL SIGNED BY: CURTIS J. COWGILL

Curtis J. Cowgill, Acting Chief Reactor Projects Branch No. 1 Division of Reactor Projects

1/10/

OFFICIAL RECORD COPY CIR 9 MILE 90-06 - 0001.0.0 07/31/90

000055

9008070050 900731 PDR ADOCK 05000220 Q PDC

Enclosures:

Appendix A, Notice of Violation

NRC Region I Combined Inspection Report Nos. 50-220/90-06 and 50-410/90-06

cc w/encls:

R. Sylvia, Senior Vice President

W. Hansen, Manager, Corporate Quality Assurance

M. Colomb, Unit 2 Superintendent, Operations

C. Beckham, Manager, Nuclear Quality Assurance Operations

R. Abbott, Unit 2 Station Superintendent

J. Perry, Vice President, Quality Assurance

K. Dahlberg, Unit 1 Station Superintendent

R. Randall, Unit 1 Superintendent, Operations
J. Firlit, Vice President and General Superintendent

C. Terry, Vice President Nuclear Engineering and Licensing

J. Warden, New York Consumer Protection Branch

M. Wetterhahn, Esquire

G. Wilson, Senior Attorney

Director, Power Division, Department of Public Works, State of New York State of New York, Department of Law

Public Document Room (PDR)

Local Public Document Room (LPDR)

Nuclear Safety Information Center (NSIC)

NRC Resident Inspector

State of New York, SLO Designee

bcc w/encls:

Region I Docket Room (with concurrences) Management Assistant, DRMA (w/o encls)

W. Hehl, DRP

J. Wiggins, DRP

J. Linville, DRP

D. Vito, DRP

R. Summers, DRP

G. Meyer, DRP

M. Miller, DRP

R. Bellamy, DRSS

K. Abraham, PAO (2)

M. Miller, SLO

J. Caldwell, EDO

R. Capra, NRR

R. Martin, NRR

bcc w/Letter, Violation, and Executive Summary Only: T. Martin, RA

W. Kane, DRA

M. Knapp, DRSS

W. Hodges, DRS J. Durr, DRS R. Gallo, DRS

RI:DRPD WCook/mjd

7/25/90

7/20/90

RI:DRP W

7/31/90

OFFICIAL RECORD COPY CIR 9 MILE 90-06 - 0003.0.0 07/25/90