

APR 27 1984

MEMORANDUM FOR: Region I Construction Site Resident Inspectors

FROM: R. W. Starostecki, Director, Division of Project and Resident Programs

SUBJECT: IMPLEMENTATION OF AUGMENTED INSPECTION PROGRAM - NINE MILE POINT UNIT 2

Recent assessments of the Nine Mile Point - Unit 2 (NMP 2) site construction status result in several areas of significant concern. The most recent SALP covering the period of October 1, 1982 to September 30, 1983 identified the lack of effective project management by the licensee; weakness in the implementation of quality assurance programs; and deficiencies within the piping/pipe support area related to ITT Grinnell's (ITT) lack of control over field activities. Additionally, the Construction Appraisal Team (CAT) Inspection (50-410/83-18) conducted during the period of November 7 thru December 9, 1983 documents concerns over a broad range of areas indicative of programmatic failures in effective management oversight of contractor and Quality Assurance (QA) activities.

In accordance with Region I responsibility to followup on these concerns we have developed a proposed augmented inspection program (AIP) which is currently under review. The AIP provides for an increased inspection effort at NMP 2 to monitor the licensee's ongoing construction activities as well as followup actions in response to the enforcement action (EA No. 83-137) issued on March 20, 1984 (Proposed 100,000 CP, Level II violation and Order).

In support of this effort it will be necessary to detail inspectors from other Region I construction sites to NMP 2 in order to provide for a short-term increase in onsite inspection effort while actions to recruit an additional site inspector are taken.

The initial rotation of inspectors is proposed as follows:

W. H. Bateman assigned to NMP 2 4/9 - 5/11/84  
S. K. Chaudhary assigned to NMP 2 5/21 - 6/15/84  
G. A. Walton assigned to NMP 2 6/25 - 7/20/84

It is expected that this effort will be beneficial to the Region and the individuals involved by providing site inspection support as well as expanding the individuals inspection roles beyond their assigned sites.

F/D  
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Further details will be provided by the project section chief. Thank you for your cooperation.

R. W. Starostecki, Director  
Division of Project and Resident  
Programs

- cc:
- R. Starostecki
- T. Martin
- H. Kister
- R. Keimig
- E. Greenman
- L. Tripp
- E. Conner
- E. McCabe
- S. Collins
- M. Haughey, NRR, PM

*Handwritten:* R. Starostecki  
DPRP  
4/17/84  
Kister/jm

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4/17/84

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DPRP  
Starostecki  
4/26/84

PRE-INSPECTION COVER SHEET  
(Region I Work Form)

From: R. J. Bailey Report No. 84-10  
(Reporting Inspector)

To: R. Keinig  
(Reporting Inspector's Supervisor)

Subj: INSPECTION OF NINE MILE 2 ON May 21-25, 1984  
(Facility) (Dates)

- / / List of outstanding items up to date, reviewed and proper items selected.
- / / Inspection plan completed (attached or summarized below).

Inspection Items: PRE-OPERATIONAL SECURITY PROGRAM  
REVIEW

Final end - Jul - Aug 1985

NAMES OF ACCOMPANYING PERSONNEL:

JACK DENWAP

RESIDENT INSPECTOR NOTIFIED:

Sam Collins by  
Tele Thomas 5-17-84  
Project Section Chief

ACKNOWLEDGED:

Bob Gramm  
Gregory Powell  
Project Inspector

ACKNOWLEDGED:

Accompanying Inspector's Supervisor (if applicable)

SUBMITTED: R. Bailey  
Reporting Inspector

APPROVED: R. Keinig  
Reporting Inspector's Supervisor

File:  
Branch Files (Inspector's Branch and Project Branch)

Hotel: THOMAS HOTEL WEST Phone: 8 (315) 343-4900 FTS: \_\_\_\_\_

Site Contact (Name) ROBERT ORR Phone: 8 (315) 349-2402 FTS: \_\_\_\_\_

Region I Form 1 NRC Resident 8(315)-342-5635  
(Nov 1979)

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POST-INSPECTION COVER SHEET

DATE SUBMITTED: 5/30 1989

FROM: R. Baird (Reporting Inspector) RE: 50-410 54-10 (Inspection No.) on 5/21-24/89 (Dates of Inspection)

TO: P. Keim (Reporting Inspector's Supervisor) NMP Unit 2 (Facility Identification)

The facility project inspector has been informed of the inspection results.

Inspection Report is completed and ATTACHED.

Feeder Reports have been completed, reviewed by author's supervisor, and are attached - List:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Documentation letter completed and attached (a standard form with new or modified paragraphs desired).

List of updated outstanding items completed. For Materials, license folder attached (list will be with it).

Statistical Data Sheet completed and ATTACHED.

Inspection Plan as corrected, ATTACHED for Branch Files.

Input for Gray Book/Yellow Book submitted to Project Inspector.

Additional Comments: \_\_\_\_\_

R. Baird  
(Reporting Inspector)

File:  
Reporting Inspector's Branch  
NMS3

NOTE: Cross out and initial sections not applicable.