

JUN 11 1985

MEMORANDUM FOR: Thomas Murley, Regional Administrator  
FROM: Richard Starostecki, Director, Division of Reactor  
Projects  
SUBJECT: NINE MILE POINT UNIT 2 AUGMENTED INSPECTION PROGRAM  
STATUS UPDATE

My memorandum of June 21, 1984 detailed an augmented inspection program (AIP) intended to focus on the concerns raised about the Nine Mile Point Unit 2 site construction status by the most recent SALP covering the period from October 1, 1982 to September 30, 1983 and the Construction Appraisal Team (CAT) conducted from November 7 to November 9, 1983.

The detailed AIP status is provided by enclosure to this memorandum. Highlights included the oversight of detailed licensee engineering assurance and quality assurance audits of the Reactor Core Isolation Cooling System performed in lieu of an IDVP; mini team inspections in the electrical, Quality Assurance turnover and welding areas; SALP board and management meetings and closure of 25% of the CAT findings. Based on these activities and our analysis of the MAC assessments, we believe the management and organization changes made by NMPC have been effective. As a result of our experience we have made some additional minor adjustments in the AIP, but we plan to continue to closely monitor licensee progress by:

- A management meeting to review the licensee Hardware Verification Program in June 1985.
- Monthly management discussions on the licensee Quality Performance Management Program.
- Additional followup inspections to address licensee responses to CAT, CTI and NDE findings.
- Weekly Senior Resident Inspector meetings with project management, and
- A second CTI/As Built inspection to focus on "hardware" in late 1985.

Original Signed By:

Richard W. Starostecki, Director  
Division of Reactor Projects

Enclosure:  
As Stated

OFFICIAL RECORD COPY

1LINVILLE6/5/85 - 0001.0.0  
06/05/85

9101270069 901016  
PDR FDIA  
PERSON90-269 PDR

F/20  
85-21

NIAGARA MOHAWK POWER CORPORATION

NIAGARA MOHAWK

300 ERIE BOULEVARD WEST  
SYRACUSE, N.Y. 13202

WILLIAM J. DONLON  
PRESIDENT

to Recommendation (order  
in MAC Final Report  
of Assessment of CAT  
Findings, SALP, and  
NMPR identified deficiencies  
Includes AH 142. Att 3 is  
lengthy and is with me or Sr  
ch. for review.  
- DRP to review adequacy  
of response. If actions are  
acceptable, this closes out  
Section A' of the Order. DR  
to prepare letter for RA's  
signature acknowledging  
actions, or requesting  
additional information  
needed

March 29, 1985

Dr. Thomas E. Murley  
Regional Director  
U.S. Nuclear Regulatory Commission  
Region I  
631 Park Avenue  
King of Prussia, PA 19406

Subject: Nine Mile Point Unit 2  
Response to MAC Assessment  
Docket No. 50-410

Dear Dr. Murley:

By order dated March 20, 1984 (49 Fed. Reg. 11733 (March 27, 1984)),  
Niagara Mohawk Power Corporation was directed by the Nuclear Regulatory  
Commission to submit to the Regional Administrator a plan for review of the  
CAT inspection findings, the most recent SALP report and licensee identified  
deficiencies. This plan was submitted on May 14, 1984 and, after discussions  
with your staff, Niagara Mohawk engaged Management Analysis Company (MAC) to  
conduct this review.

The MAC review was performed in four phases. Interim reports were  
forwarded to you for the first three phases. The final MAC report covering  
the entire review entitled "Final Report of an Independent Review of Nine Mile  
2 Related NRC CAT Inspections and SALP Report and Niagara Mohawk Identified  
Deficiencies" was issued on December 26, 1984, and consists of three volumes.  
On January 22, 1985, Niagara Mohawk provided to you initial comments and  
status of actions related to the subject report. Niagara Mohawk and the MAC  
Assessment Team leader met with you and your staff on February 6, 1985 to  
discuss the results of the MAC assessment and to identify future actions. As  
a result of this meeting, the MAC Assessment Team issued, on March 5, 1985, a  
revised Executive Summary and the Summary and Conclusions portions (Volume 1)  
of its final report.

cc w/ Att 1 & 2

- Murley
- Allen
- Antier
- Stavitski
- Ebneter
- Collins
- Linnville (w/Att 3)
- ~~Brown~~
- Albright
- ~~Blair~~
- Bush-Ro (w/o Att 3)

DPH

F/19