FEB 1 0 1985

MEMORANDUM FOR:

Thomas Murley, Regional Administrator

FROM:

Richard Starostecki, Director, Division of Reactor

Projects

SUBJECT:

NINE MILE POINT UNIT 2 AUGUMENTED INSPECTION PROGRAM

STATUS UPDATE No. 3

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 SALP covering the period from October 1, 1982 to September 30, 1983 and the Construction Appraisal Team (CAT) conducted from November 7 to December 9, 1983.

The detailed AIP status is provided by enclosure to this memorandum. Highlights since my status report dated October 4, 1985 include: completion of a followup NDE van inspection which identified no new concerns and confirmed the effectivness of licensee corrective actions; inspections in the electrical, materials, piping, and welding discipline areas; and closure of 60% 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 continue to be effective. As a result of our experience we have made some additional minor adjustments in the AIP. We plan to continue to closely monitor licensee activities by:

- A followup management meeting to be scheduled, similar to the one held on site, January 22, 1986, to review the licensee's progress.
- The scheduling of additional followup inspections to address remaining licensee responses to CAT, CTI and NDE inspection findings to achieve a reduction in the number of outstanding items,
- - Weekly Senior Resident Inspector meetings with project management,
- - A second CTI/As-Built inspection to focus on "hardware" in April 1986, and
- Continued management discussions, at the branch chief level or higher, on a monthly basis to focus on both closure of open items and progress of pre-op testing.

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Furthermore, I believe that we should initiate the necessary actions to terminate order in effect for Units 1 and 2.

Original Signed By:

Richard W. Starostecki, Director Division of Reactor Projects

Enclosure: As stated:

cc:

S. Collins, DRP S. Ebneter, DRS R. Gramm, SRI, NMP2 J. Linville, DRP

J. Partlow, IE

RI: DRP Linville/rhl

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