



UNITED STATES
 NUCLEAR REGULATORY COMMISSION
 REGISTRY
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 KING OF PRUSSIA, PENNSYLVANIA 19381
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 address,
 Madama

Docket No. 50-410
 File No. 84-RI-A-0075

[] E-6-7(0)

Dear Mr.

This letter is to update you on the current status of our actions to review the concerns you presented to Mr. Robert Gramm, Senior Resident Inspector, Nine Mile Point Unit 2, regarding improper cable terminations.

Attached are portions of Mr. Gramm's inspection report 85-44 describing our followup activities regarding an additional technical issue raised during our Office of Investigation review of your case. We have concluded that licensee actions to address this technical concern were appropriate, and no further action is necessary. The NRC Office of Investigations has reviewed your complaint concerning intimidation and by attachment you are being provided with their results.

We feel that resultant corrective actions completed by the licensee address your concerns. Once again, I would like to thank you for bringing these concerns to our attention. If you have additional questions, or if I can be of further assistance to you in this matter, please do not hesitate to contact me.

James C. Linville, Jr.
 James C. Linville, Chief
 Projects Section 2C, Division of
 Reactor Projects
 (Telephone: 215-337-5122)

MAR 02 '88 08129

USNRC 9 MI PT 1

803

Ex: 6 7 (1)

ALLEGATION RECEIPT REPORT

Date/Time Received: 3/1/88 1:15 PM

Allegation No. _____

Address:
Phone

Confidentiality Requested: Yes No Implied Granted

Allegor's Employer: Niagara Mohawk Power Corp

Position/Title: _____

Facility: Nine Mile Point Unit 1 & 2

Docket No.: 50-220/50-410

Allegation Summary (brief description of concern(s)): Niagara Mohawk met, Operations and QA are harassing other departments

Supervisors intimidating and harassing employees
No confidence in U-1 JSI Program implementation as JSI commitment following

Number of Concerns: Three (3)

Employee Receiving Allegation: WILLIAM A. COOK
(first two initials and last name)

Regulated Activity: (a) Reactor (b) Vendor (c) Materials (d) Safeguards (e) Other: _____ (Specify)

License No. (if applicable): N/A

Functional Area(s): (a) Operations (b) Construction (c) Safeguards (d) Transportation (e) Emergency Preparedness (f) Onsite Health and Safety (g) Offsite Health and Safety (h) Other: JSI & Quality Assurance

K/L

MAR 02 '88 08129

USNRC 9 MI PT 1

P03

6 A7
176

ALLEGATION RECEIPT REPORT

Date/Time Received: 3/1/88 1:15 PM

Allegation No. RI-EP-A-0024

Name: _____

Phone: _____

Confidentiality Requested: Yes No Implied Granted

Allegor's Employer: Niagara Mohawk Power Corp.

Position/Title: _____

Facility: Nine Mile Point Unit 2

Docket No.: 60-410

Allegation Summary (brief description of concern(s)): ① same as previously noted.
② concerned that, although Unit 2 ISI Program is satisfactory, the program will not be properly implemented because of lack of support & manpower

Number of Concerns: 2

Employee Receiving Allegation: William A. Cook
(first two initials and last name)

Type of Regulated Activity: (a) Reactor (b) Vendor (c) Materials (d) Safeguards (e) Other: _____

License No. (if applicable): N/A

Functional Area(s): (a) Operations (b) Construction (c) Safeguards (d) Transportation (e) Emergency Preparedness (f) Onsite Health and Safety (g) Offsite Health and Safety (h) Other: ISI/IST - QA

Employee A; B came to the NRC trailer after having
just [

A; B claimed that the

were obviously upset & frustrated. ^{Bothe} A stated
that after multiple rounds of revisions and
incorporation of comments from QA,
proposed the [as inadequate.
According to A,

Employee A stated that up until recently, cooperation
between ISI and QA has been great -> during the
recent feedwater transient followup @ U-1, "good
teamwork", however, the teamwork and support from
QA is no longer there.

All QA impacts we must now be assessed directly
by Employee A. perives.

Employee A stated that he has addressed this with
his supervisor, and
they do not appear to be sympathetic, to the point

of perceived intimidation & harassment & words
of employee A & confirmed by employee B.

Specific Allegations.

① Niagara Mohawk upper management, Operations
management and QA are harassing other
departments (IST, Rad Protection and Engineering)
to the point where these departments are
not able to do what they know should be
done. (ie IST-program implementation, Rad Protection
routine activities on refuel side, and Engineering -
prevented from conducting tours inspection for fear
of what they may find.)

② [have told employee 1
to →
employee considers this to be intimidation and
harassment.

③ Employee A]

④ Unit 2 IST Program, although adequate, is
not believed to be satisfactorily implemented
by the time Commercial Operation commences (ie

insufficient manpower; support to properly implement program)

Other items of note:

① little or no direct Engineering support in addressing U-2 ISF issues raised by NEE (eligible)

② employee B has talked w/ or hope for support

gotten little direction

③ employee A briefly talked w/ (problems) w/

original ISF

address the

concern. Later employee A began reporting directly to

④ employee A several months ago

⑤ "allegers wanted" confidentiality.

⑥ "allegers came to NAC Resident" (who is fully aware of concerns).

⑦ employee B w/

⑧ Allegations/concerns brought to QIP - not satisfied w/ QIP response or handling of concerns.

SAMUEL F. MANNO
VICE PRESIDENT
NUCLEAR CONSTRUCTION

August 25, 1982
(82-469)

Mr. Darrell G. Eisenhut, Director
Division of Licensing
Office of Nuclear Reactor Regulation
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Re: Nine Mile Point Unit 2
Docket No. 50-410

Dear Mr. Eisenhut:

Niagara Mohawk's letter of June 30, 1982 indicated that a schedule for environmental qualification testing of equipment supplied by our nuclear steam system supplier, General Electric, would be submitted by August 31, 1982. This letter is to inform you that General Electric will be providing the schedule for testing of the specific devices.

General Electric's letter dated July 27, 1982 from Mr. R. Villa to the Nuclear Regulatory Commission's Mr. J. R. Agee, on behalf of Niagara Mohawk and certain other utilities provided the following information.

1. Contact point for Phase 3 qualification information.
2. A listing of program devices for testing.

Very truly yours,

NIAGARA MOHAWK POWER CORPORATION

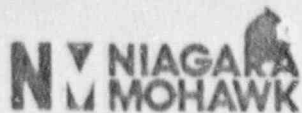
S. F. Manno
Samuel F. Manno

Vice President Nuclear Construction

cc: U.S. Nuclear Regulatory Commission Region I
Mr. J. R. Agee

JR/3

~~8208310346~~



NIAGARA MOHAWK POWER CORPORATION / 300 ERIE BOULEVARD WEST, SYRACUSE, N.Y. 13202/TELEPHONE (315) 474-1511

June 30, 1982

Mr. Darrell G. Eisenhut, Director
Division of Licensing
Office of Nuclear Reactor Regulation
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Re: Nine Mile Point Unit 2
Docket No. 50-410

Dear Mr. Eisenhut:

Niagara Mohawk's letter of December 30, 1981 indicated that a schedule for environmental qualification testing of equipment supplied by our nuclear steam system supplier would be submitted by June 30, 1982. Although an overall schedule for completing the environmental testing of equipment has been developed by our nuclear steam system supplier, a detailed schedule for testing of individual pieces of equipment has not been developed. This detailed schedule will be provided by August 31, 1982.

Very truly yours,

NIAGARA MOHAWK POWER CORPORATION

Gerald K. Rhode
Senior Vice President

GKR:bd

cc: U.S. Nuclear Regulatory Commission
Region I

8207070372

82-14



NIAGARA MOHAWK POWER CORPORATION / 300 FRIE BOULEVARD WEST, SYRACUSE, N.Y. 13202 / TELEPHONE (315) 474-1511

SAMUEL F. MANNO
VICE PRESIDENT
NUCLEAR CONSTRUCTION

January 31, 1983

Mr. R. W. Starostecki, Director
U.S. Nuclear Regulatory Commission
Region I
Division of Project and Resident Programs
631 Park Avenue
King of Prussia, PA 19406

Re: Nine Mile Point Unit 2
Docket No. 50-410

Dear Mr. Starostecki:

In response to your IE Bulletin 80-16 concerning misapplication of Rosemount transmitters, the following corrective action will be taken.

1. Rosemount Model 1151 transmitters with A or D amplifier boards planned for safety related applications will be replaced with other equivalent qualified transmitters. This replacement will be tracked as a part of the equipment qualification program.
2. Since Rosemount Model 1152 pressure transmitters supplied for Nine Mile Point Unit 2 do not use A or D amplifier boards for safety related applications, IE Bulletin 80-16 is not applicable.

Very truly yours,

S. F. Manno
Vice President
Nuclear Construction

~~8302090380~~

JH/5

February 15, 1983

Mr. R. W. Starostecki, Director
U.S. Nuclear Regulatory Commission
Region I
Division of Project and Resident Programs
531 Park Avenue
King of Prussia, PA 19406

Re: Nine Mile Point Unit 2
Docket No. 50-410

Dear Mr. Starostecki:

Enclosed is a final report in accordance with 10CFR50.55(e) regarding an error in the GHOSH computer program. This condition was reported by telephone to H. Kister of your staff on October 8, 1982. An interim report on this matter was submitted to you by my letter dated November 5, 1982.

Very truly yours,

C. V. Mangan

C. V. Mangan
Vice President
Nuclear Engineering & Licensing

cc: Director of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Washington, DC 20555

Mr. R. D. Schulz, Resident Inspector

~~8362250438~~

OCT 30 1986

MEMORANDUM FOR: Robert M. Gallo, Chief, PB No. 2, DRP
FROM: Jacques P. Durr, Chief, EB, DRS
SUBJECT: NINE MILE POINT 2 MAIN STEAM ISOLATION VALVES (MSIV's)

A member of my staff expressed concerns regarding the adequacy of design and operation of the main steam isolation valves at NMP-2. In connection with these concerns, recommendations for additional testing were proposed to further demonstrate the adequacy of the repairs. Several phone conversations were held with NRR cognizant personnel and there was agreement with the Region I position.

During the licensee's presentation and meeting with NRR the NRC position for additional testing and additional commitments for prototype tests were made known to the licensee. Based on these inputs the licensee's final 10 CFR 50.55(e) report on MSIV Leakage (CDR 86-00-20) forwarded by their letter of October 20, 1986 does incorporate additional commitments to:

1. Implement a confirmatory local leak rate test of the eight MSIV's to be conducted within thirty days of the completion of the warranty run.
2. To establish and implement a 3 phase full scale test program for a prototype valve to verify the valve design and to perfect the actuator mechanism. The initial phase testing to confirm the acceptability of the value is to be completed by April 1987. Completion of the other phases are phase 2 by December 1987 and phase 3 during the first refueling outage currently scheduled for Spring 1989.

The staff has reviewed the licensee's plans and intends to condition the operating licensee to require these additional tests. Additionally, the licensee's exemption request regarding the modification of the actuators prior to initial criticality remains in force.

Based on these added provisions, the Engineering Branch staff believes that adequate actions are planned to demonstrate valve operability and issuance of the operating license appears warranted.

Original Signed By:
James T. Wiggins

Jacques P. Durr, Chief
Engineering Branch

cc:
S. Ebnetter
W. Johnston
J. Wiggins
J. Linville
H. Gregg
RI:DRS
Gregg/cgl
10/28/86

RI:DRS
Wiggins
10/29/86

RI:DRS
Durr
10/29/86

OFFICIAL RECORD COPY
10/29/86

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10/29/86

JE:001

8709290485

May 20, 1987

Docket No. 50-410

MEMORANDUM FOR: Thomas E. Murley, Director, Office of Nuclear Reactor Regulation

FROM: William T. Russell, Regional Administrator

SUBJECT: Nine Mile Point Unit 2 Initial Criticality Recommendation

This memorandum updates the Region I October 29, 1986 Murley to Denton recommendation regarding initial licensing of Nine Mile Point Unit 2 (NMP2) and provides the Region I assessment and recommendation for Unit 2 to proceed with initial criticality.

Since the issuance of the NMP Unit 2 Operating License on October 31, 1986, Niagara Mohawk Power Corporation (NMPC) has completed initial fuel loading and open vessel testing. Further testing was postponed until final resolution of Main Steam Isolation Valve (MSIV) leakage problems. After MSIV prototype testing failed to produce acceptable results, NMPC decided, on March 11, 1987, to replace the ball-type MSIVs with standard air-operated wye pattern globe valves.

The MSIV replacement and support systems installation was completed on May 4, 1987. Inspections of various MSIV replacement activities were conducted by region-based and resident inspectors. These inspections included: field observations of electrical and mechanical installations; observation of welding and fabrication activities; nondestructive examination reviews; quality control and quality assurance activity reviews; documentation reviews; personnel qualification verifications; and observation and results review of preoperational testing. No significant deficiencies were noted. The inspections concluded that the MSIV replacement activities were well coordinated and executed. The MSIV preoperational testing and the satisfactory Type C leak rate test results were further evidence of NMPC's effective control of the MSIV replacement.

The Region I staff has completed their review of the three systems granted scheduler exemptions for operability prior to initial criticality (i.e. DBA Recombiner System, Containment Atmosphere Monitoring System, and Reactor Coolant and ECCS Leak Detection System). The licensee has declared these systems operable. No deficiencies were noted in our review and observation of preoperational testing. In addition, the staff has reviewed the Unit 2 Outstanding Items List and identified no items requiring closeout prior to initial criticality. All 10CFR50.55(e) Construction Deficiency Reports have been closed out by NMPC and were subsequently reviewed and determined acceptable by the Region I staff.

OFFICIAL RECORD COPY

JOHNSON-NMP2/ICR - 0001.0.0
11/29/80

~~8908250184~~

JR/22

There has been some recent activity involving an allegation (No. RI-85-A-65) which was received in 1985 regarding improper installation of neutron monitoring cables. Region I Inspection Report No. 50-410/85-42 substantiated that the cables were not installed in accordance with licensee procedures and resulted in a notice of violation. However, the Region I staff concluded that the cables were technically acceptable based on a licensee demonstration of the installation technique used. Additional questions regarding the licensee's review of this matter are the subject of a separate allegation (No. RI-85-A-0100) and an Office of Investigation Report (I-85-020) which was sent to you by V. Stello on May 14, 1987 and which was also forwarded to the Department of Justice on May 8, 1987 for their review. No additional technical issues were disclosed from our review of the OI Investigation Report.

Inspections specified in IE Manual Chapter 2514 for initial criticality have been satisfactorily completed. A specialist inspection completed on May 15, 1987 reviewed the available Power Ascension Program test procedures and found them acceptable.

The Unit 2 control room environment continues to be closely monitored by the resident and region-based inspectors. Traffic through the control room during the MSIV replacement period was heavy and appeared to have been minimally controlled. Since issuance of the license, the noise level in the control room has been reduced.

The Region I staff plans to provide twenty-four hour coverage for initial criticality and the first few days of testing. During the first two weeks of June 1987, a team inspection led by the responsible Section Chief will be conducted to evaluate NMPC operational performance.

In conclusion, I believe that Unit 2 may proceed with initial criticality and heatup testing.

Original Signed By
WILLIAM T. RUSSELL
William T. Russell
Regional Administrator

cc:

V. Stello, EDO
J. Taylor, DEDRO
J. Sniezek, NRR
H. Thompson, NMSS
R. Starostecki, NRR
F. Miraglia, NRR
S. Varga, NRR
B. Boger, NRR
R. Capra, NRR
J. Neighbors, NRR

Thomas E. Murley

3

bcc:

W. Kane, DRP
S. Collins, DRP
W. Johnston, DRS
R. Gallo, DRP
L. Bettenhausen, DRS
J. Johnson, DRP
P. Eselgroth, DRS
G. Meyer, DRP
W. Cook, SRI/NMP1&2

Jay
RI:DRP
Johnson/rhl

5/19/87

[Signature]
RI:DRP
Gallo

5/19/87

[Signature]
RI:DRS
Johnston

5/19/87

[Signature]
RI:DRP
Kane

5/19/87

[Signature]
RI:RA
AMan

5/19/87

[Signature]
RI:RA
Russell

5/19/87

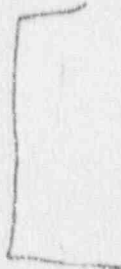
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JOHNSON-NMP2/ICR - 0002.0.0
05/19/87

02 APR 1986

MEMORANDUM FOR: A. Shropshire, Office Allegation Coordinator
FROM: J. C. Linville, Jr., Chief, Reactor Projects Section 2C
SUBJECT: ALLEGATION OF IMPROPER CABLE TERMINATIONS AT NINE MILE POINT UNIT 2 (RI-84-A-0075)

I recommend that the subject allegation be closed based on:



The final response to the allegor, which is attached, was returned to the Regional office apparently because the allegor moved without leaving a forwarding address.

My allegation file is attached for inclusion to your records.

Original Signed By:

J. C. Linville, Jr., Chief
Reactor Projects Section 2C

Attachments: as noted

cc:
C. White, OI
R. Gram
S. Collins

JCL
RI:DRP
Linville/rhl
3/25/86

RI:DRP
[Signature]
3/25/86

[Signature]
RI:DRP
Starostecki
3/25/86

R/S

OFFICIAL RECORD COPY

81 LINVILLE 3/19/86 - 0001.0.0
03/25/86

~~8803080267~~

86-2

NEWMAN & HOLTZINGER, P.C.

1615 L STREET, N.W.
WASHINGTON, D.C. 20036
202-955-6600

JACK R. NEWMAN
JOHN E. HOLTZINGER, JR.
HAROLD T. BEIS
MAURICE BELFRAD
J. A. BOURKHOUT, JR.
PAUL H. REED
GEORGE L. EDGAR
KATHLEEN H. SHEA
DOUGLAS G. GREEN
KAROL LYNN BERMAN
JOHN T. STOUGH, JR.
JAMES B. VASILE
MICHAEL A. BAUSER
ALVIN H. GUTTERMAN
EDWARD J. TWOMEY
JAMES B. WILCOX, JR.
KEVIN F. GILLEN
THOMAS A. SCHMUTZ
MICHAEL F. HEALY
ROBERT A. WHITE
SCOTT A. HARMAN
STEVEN R. FRANTZ
DAVID B. RASKIN
KEVIN J. LIPSON
JANET E. B. FOKER
JACQUELYN A. SIMMONS
DOUGLAS L. BERESFORD
JANE RYAN

DONALD J. SILVERMAN
JOSEPH E. STUBBS
JADE ALICE EATON
BRIAN R. OSH
COUNSEL

JAMES D. ALBRIGHT
WILLIAM E. BAER, JR.
SUSAN J. BELL
STEVEN A. BROCKHAERT
PATRICIA A. COMELLA
GAIL R. GARYNILE
DAVID L. HUNT
ALFRED S. IRVING, JR.
DAVID W. JENKINS
ELIAS G. JOHNSON
OWEN D. KEOGAN
MAUREEN KERRIGAN
PAMELA A. LACEY
MICHAEL G. LEPREY
JOHN B. LUTESTROM
CHARLES B. MACHOMY
KENNETH C. MAHNE
GARY A. MORGANS
STEVEN H. NEINADT
ERROL B. PATTERSON
JOHN C. PERSON
RICHARD L. ROBERTS
STEVEN J. ROSS
MICHAEL J. RUSTUMY
RICHARD T. SAAS
STANLEY R. SCHEINER
DAVID L. SCHWARTZ
ANDREW K. SOTO
LAWRENCE J. SPIWAY
JAMES VIGIL
CHARLES C. THEBAUD, JR.
NANCY A. WHITE

ROBERT LOWENSTEIN
HERBERT B. COHN
JAY W. GUTERREY
KENNETH M. KASTNER
SCOTT SLAUGHTER
OF COUNSEL

NOT ADMITTED IN D.C.

June 13, 1990

HAND DELIVERED

Director, Division of Freedom of
Information and Publication
Services
Office of Administration
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Attention: Ms. Linda Robinson

Re: Freedom of Information Act Request

Dear Ms. Robinson:

Pursuant to the Freedom of Information Act (FOIA), 5 U.S.C. § 552, et seq., as supplemented by the NRC's implementing regulations, 10 C.F.R. § 9.11, et seq., we hereby request that you produce for inspection and copying the documents described in the attachments to this letter. This request primarily involves documents relating to the design and construction of Nine Mile Point Unit 2 (NMP-2), NRC docket no. 50-410. Set forth in Attachment A hereto is the list of the categories of documents we would like to review. These categories include all documents related to the specific NRC meetings, correspondence, inspections, and reports identified in Attachment A. Set forth in Attachment B is a detailed description of some of the particular types of documents that we would like to review relating to each of the categories identified in Attachment A.

As used herein, the term "NRC" includes all offices and divisions within the Agency having any involvement with the subject matter of this request, including the NRC Regional Office

FREEDOM OF INFORMATION
ACT REQUEST

FOIA-90-270
Rec'd 6-13-90

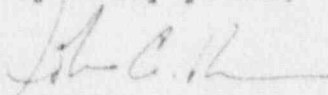
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for Region I, the NRC Resident Inspector's office at the NW-2 site, and the Office of Inspection and Enforcement. As also used herein, the term "document", unless otherwise specifically limited, means all correspondence, letters, memoranda (internal and external), records of telephone conversations, notes, reports, agreements, guidelines, procedures, meeting slides, and the like, whether in draft or final form, that are in any way relevant to the categories of documents identified in the attachments.

We look forward to your response within the time limits prescribed by the regulations. We would note that in the event you consider any document to be exempt from production, the non-exempt portions of the document should be released. We also appreciate that this FOIA request is fairly extensive, and we are more than willing to provide you with any additional information or offer any clarification you may need in processing this request. Further, due to the potential voluminousness of the initial production for inspection, we would ask that you consider releasing the documents to us in stages as you accumulate them rather than waiting until all documents subject to production have been accumulated.

Finally, consistent with the regulations, we agree to pay whatever charges are incurred in processing this request. Please give me a call at (202) 955-6790 if you have any questions on these matters.

Very truly yours,



John C. Person

Attachment A

Following below are the specific categories of documents for which we are seeking related documents, as described more fully in Attachment B.

1. Letter from Kenneth L. Kiper, NRC Project Manager Licensing Branch No. 1, to Niagara Mohawk Power Corp. (NMPC), dated March 4, 1981, re: Summary of meeting held January 26, 1981 to discuss the reorganization of NMP-2 QA.
2. All personal files, memoranda, and notes of W. Kiper, W. Haass, J. Gilray, and P. McKee that relate to the meeting held on January 26, 1981 to discuss the reorganization of NMP-2 QA.
3. Letter from Eldon J. Brunner, Chief of the NRC Projects Branch No. 1, Division of Resident and Project Inspection, to NMPC, dated September 4, 1981, re: Inspection 50-410/81-08 performed at NMP-2 from August 4-6, 1981.
4. All personal files, memoranda, and notes of R.A. Feil and H.B. Kister that relate to Inspection 50-410/81-08 performed at NMP-2 from August 4-6, 1981.
5. Meeting between NMPC and Region I held in Bethesda, Maryland on or about January 13, 1982.
6. Construction Appraisal Team (CAT) Inspection 50-410/81-13 dated March 17, 1982, conducted between November 30, 1981 and December 18, 1981 at NMP-2.
7. All personal files, memoranda, and notes of S.K. Chaudhary, R.J. Paolino, S.D. Reynolds, L.E. Tripp, R. Schultz, and S.D. Ebnetter that relate to CAT Inspection 50-410/81-13 conducted between November 30, 1981 and December 18, 1981 at NMP-2.
8. NRC Inspection Report No. 82-03 transmitted to NMPC by letter dated June 19, 1982, summarizing inspection conducted between March 29, 1982 and April 30, 1982.
9. All personal files, memoranda, and notes of R.D. Schultz, A.S. Varela, H.B. Kister, and R.W. Starostecki that relate to NRC Inspection Report no. 82-03.
10. Meeting between the NRC and NMPC concerning Inspection 50-410/81-13 held at the Region I offices on or about April 14, 1982.
11. All personal files, memoranda, and notes of R.T. Carlson, S.D. Ebnetter, E.J. Brunner, L.E. Tripp, and S.K.

Chaudhary that relate to the NRC meeting on Inspection 50-410/81-13 held on April 14, 1982.

12. Management Meeting Report No. 50-410/82-06 dated June 1, 1982, as transmitted to NMPC by letter dated June 18, 1982.

13. All personal files, memoranda, and notes of R.W. Starostecki, E.J. Brunner, H.B. Kister, and R.D. Schultz that relate to the NRC management meeting summarized in Report no. 50-410/82-06.

14. Enforcement Conference Report No. 50-410/82-08 dated July 6, 1982, as transmitted to NMPC by letter dated September 1, 1982.

15. All personal files, memoranda, and notes of E.J. Brunner, S.D. Ebner, D.J. Holody, R.W. Starostecki, and R.D. Schultz that relate to the enforcement conference referred to in Report no. 50-410/82-08.

16. Enforcement Conference Report No. 50-410/82-13 dated October 20, 1982.

17. All personal files, memoranda, and notes of R.C. Haynes, D.J. Holody, H.B. Kister, R.D. Schultz, and R.W. Starostecki that relate to the enforcement conference referred to in Report no. 50-410/82-13.

18. Letter from the NRC's Starostecki to NMPC dated October 28, 1982 (references a meeting held on October 20, 1982).

19. NRC Investigation 50-410/1/-82-078 conducted between November 1-4, 1982.

20. All personal files, memoranda, and notes of R.A. Matukas, R.K. Christopher, and J.A. Fitzgerald that relate to NRC investigation 50-410/1/-82-078.

21. Systematic Assessment of Licensee Performance (SALP) report for NMP-2 dated December 12, 1982, covering the period October 1, 1981 through September 30, 1982.

22. All personal files, memoranda, and notes of R.W. Starostecki, T. Martin, E.G. Greenman, H.B. Kister, R.D. Schultz, and M. Lynch that relate to the SALP report for NMP-2 dated December 12, 1982.

23. NRC Inspection No. 83-01, conducted from January 3, 1983 through February 4, 1983.

24. All personal files, memoranda, and notes of R.D. Schultz, J. Grant, H.B. Kister, and R.W. Starostecki that relate to NRC inspection 83-01.

25. Enforcement Action Letter 50-410/EA-83-16, dated April 26, 1983, concerning an NRC inspection at NMP-2 conducted between August 30, 1982 and September 30, 1982.

26. All personal files, memoranda, and notes of R. Abbott, J. Ash, C. Austin, W. Baker, J. Bebko, D. Cordone, J. Dillan, D. Dise, A. Kordalewski, T. Loomis, C. Millian, J. Ptak, R. Smith, C. Stuart, C. Terry, J. Warner, C. Silczek, Jr., G. Wilson, A. Zallnick, K. Ward, and R. Pulsifer that relate to the inspection conducted between August 30, 1982 and September 30, 1982 at NMP-2.

27. Management Meeting Report No. 50-41/83-09, dated May 23, 1983.

28. All personal files, memoranda, and notes of S.D. Ebnetter, R.B. Keimig, H.B. Keister, and R.W. Starostecki that relate to the management meeting referred to in Report No. 50-41/83-09.

29. Enforcement Action Letter 50-410/EA-83-16, dated August 2, 1983, concerning NRC audit conducted between August 30, 1982 and September 30, 1982.

30. NRC Inspection 83-12, conducted between August 8, 1983 and September 21, 1983.

31. All personal files, memoranda, and notes of R.A. Gramm, J. Grant, R.M. Gallo, and R.W. Starostecki that relate to NRC Inspection 83-12 for NMP-2.

32. Enforcement Conference Report No. 50-410/83-14, dated August 30, 1983.

33. All personal files, memoranda, and notes of J.A. Allan, S.D. Ebnetter, R.M. Gallo, R.A. Gramm, J.M. Grant, E.H. Gray, D.J. Holody, H.B. Kister, T.T. Martin, L.M. Narrow, and R.W. Starostecki that relate to the Enforcement Conference referred to in Report No. 50-410/83-14.

34. Minutes dated December 29, 1983 of a meeting held on December 12, 1983 concerning the NMP-2 SALP evaluation for the period October 1, 1982 through September 30, 1983.

35. All personal files, memoranda, and notes of R.W. Starostecki, H.B. Kister, A. Schwencer, R.M. Gallo, S.J. Collins, L.H. Bettenhausen, N.F. Haughey, and R.A. Gramm that relate to the NMP-2 SALP Report dated December 12, 1983.

36. Meeting between the NRC and NMPC held on or about January 30, 1984, re: SALP/CAT Audit Results.

37. All personal files, memoranda, and notes of J. Milhoan, J. Gilray, G. Naputa, M. Haughey, and M. Jones that relate to the meeting between the NRC and NMPC held on or about January 30, 1984 concerning the SALP/CAT audit results.

38. CAT Inspection Report 50-410/83-18 dated January 31, 1984, concerning inspection conducted at NMP-2 between November 7, 1983 and December 9, 1983.

39. All personal files, memoranda, and notes of A.B. Beach, G.B. Georgir, W.A. Hansen, D.B. Osborne, H.W. Phillips, H.J. Wong, J.M. Grant, R.M. Compton, D.C. Ford, W. Marini, E.Y. Marindale, F.A. Pimental, and R.F. Heishmann that relate to CAT Inspection 50-410/83-18.

40. Enforcement Action Letter EA 83-137, dated March 20, 1984, re: CAT Inspection conducted in November and December 1983.

41. NRC Inspection 84-06, conducted at NMP-2 between April 9, 1984 and May 11, 1984.

42. All personal files, memoranda, and notes of R.A. Gramm, W.H. Bateman, S.J. Collins, M. Haughey, and J. Spraul that relate to NRC Inspection 84-06.

43. Meeting between the NRC and NMPC held on or about May 23, 1984.

44. All personal files, memoranda, and notes of M. Haughey, A. Schwencer, N. Srinivasan, A. Ungaro, J. Knight, and M. Flegec that relate to the meeting between the NRC and NMPC held on or about May 23, 1984.

45. Meeting between the NRC and NMPC held at Region I on or about January 11, 1984 concerning the 1983 SALP results.

46. NRC Meeting at Region I held on or about November 15, 1984 relative to an NRC order dated March 20, 1984.

47. All personal files, memoranda, and notes of A.B. Beach, R.A. Gramm, R.H. Harris, R.F. Heishman, S.D. Hudson, R.W.

Starostecki, T.R. Murley, S.D. Reynolds, H.B. Kister, and S.J. Collins that relate to the NRC meeting at Region I held on or about November 15, 1984 relative to an NRC Order dated March 20, 1984.

48. NRC Region I SALP review and evaluation dated March 28, 1985, covering the period October 1, 1983 through January 31, 1985.

49. All personal files, memoranda, and notes of S.J. Collins, J.P. Durr, R.A. Gramm, J. Linville, and A. Schwencer that relate to the NRC Region I SALP Review and Evaluation summarized in a document dated March 28, 1985.

50. Meeting held between the NRC and NMPC on or about April 25, 1985 at Region I to discuss the April 17, 1985 SALP report.

51. All personal files, memoranda, and notes of T. Murley, R.W. Starostecki, S. Collins, J. Linville, R. Gramm, J. Durr, S. Ebnetter, and A. Schwencer that relate to the meeting held between the NRC and NMPC on or about April 25, 1985 to discuss the April 17, 1985 SALP Report.

52. NRC Independent Measurements (NRC VAN) taken at NMP-2 between December 9, 1985 and December 20, 1985.

Attachment B

The topics or events identified in Attachment A for which we are seeking to review relevant documents fall generally within the following categories: (1) letters and other correspondence; (2) meetings and meeting minutes; (3) inspections and inspection reports; and (4) other reports. The following is a description of the types of documents we would like to review for each of these four categories.

1. Letters and Other Correspondence

(a) The final draft, including attachments, and all nonconforming copies.

(b) All prior drafts.

(c) All documents that relate or pertain to the reason or reasons for writing the letter.

(d) All responses to the letter.

(e) All correspondence, memoranda, and other communications between any office and division of the NRC, including communications to and from Region I and the Resident Inspector at NMP-2, relating or pertaining to the letter.

(f) All intra-divisional and intra-office correspondence and memoranda concerning the letter.

(g) All personal notes, memoranda, files, diary entries, or logs that relate or pertain to the letter.

(h) All documents relating to any meetings held in response to or in connection with the letter.

2. Meetings and Meeting Minutes

(a) The final draft, including attachments, and all nonconforming copies.

(b) All prior drafts.

(c) All documents that relate or pertain to the reason or reasons for holding the meeting.

(d) All agendas, flip charts, and handouts prepared in connection with the meeting.

(e) All correspondence, memoranda, and other communications between any office and division of the NRC, including communica-

tions to and from Region I and the Resident Inspector at NMP-2, relating or pertaining to the meeting.

(f) All intra-divisional and intra-office correspondence and memoranda concerning the meeting.

(g) All personal notes, memoranda, files, diary entries, or logs that relate or pertain to the meeting.

3. Inspections and Inspection Reports

(a) All documents that relate or pertain to the selection of the inspection team, including the selection of any consultants or third parties to serve as team members.

(b) All documents relating to the reason or reasons for conducting the inspection.

(c) All documents setting forth the goals and objectives of the inspection.

(d) All documents setting forth the guidelines, rules, or procedures to be followed in the inspection.

(e) All documents that pertain or relate to the selection of functional areas subject to evaluation and the actual measurement of effectiveness in these areas.

(f) All documents that relate or pertain to the criterion by which the overall conclusions or results of the inspection were measured.

(g) All reports, evaluations, or analyses prepared by any consultant or third party in connection with the inspection.

(h) All correspondence, memoranda, and other communications between the offices and divisions of the NRC, including communications to and from Region I and the Resident Inspector at NMP-2, relating or pertaining to the investigation.

(i) All intra-divisional and intra-office correspondence and memoranda concerning the inspection.

(j) All personal notes, memoranda, files, diary entries, or logs that relate or pertain to the investigation.

(k) All other documents prepared as the result of or in connection with the inspection.

4. Other Reports

- (a) All documents that relate or pertain to the reason or reasons for preparing the report.
- (b) The final draft, including attachments, and all nonconforming copies.
- (c) All prior drafts.
- (d) All documents prepared as a result of or in response to the report.
- (e) All minutes or notes from any meeting held in connection with or in response to the report.
- (f) All correspondence, memoranda, and other communications between the offices and divisions of the NRC, including communications to and from Region I and the Resident Inspector at NMP-2, relating or pertaining to the report.
- (g) All intra-divisional and intra-office correspondence and memoranda concerning the report.
- (h) All personal notes, memoranda, files, diary entries, or logs that relate or pertain to the report.