

AUG 22 1984

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

FROM: R. J. Urban, Reactor Engineer, Reactor Projects Section 1B

SUBJECT: MONTHLY STATUS REPORT ON CONSTRUCTION PLANTS IN REGION I

The enclosed report on construction progress at Region I facilities has been prepared for the period of July 14, 1984 through August 10, 1984. Input for this report was provided by EPB inspectors and resident inspectors from Beaver Valley 2, Hope Creek, Limerick, Millstone 3, Nine Mile Point 2, Seabrook, and Shoreham.

Original Signed By:

R. J. Urban
 Reactor Engineer

Enclosure: As Stated

- cc:
- T. Murley
 - T. Martin
 - S. Ebnetter
 - DPRP Branch Chiefs
 - DPRP Section Chiefs
 - EPB Section Chiefs
 - Construction Resident Inspectors
 - N. Blumberg
 - L. Briggs
 - J. Chung
 - D. Holody
 - H. Nicholas
 - DPRP File 12.1

RI: DPRP
 RJU
 Urban/mec
 8/16/84

JRU/10

14.57

NINE MILE POINT 2

The first rotation of Region I SRI's in accordance with the Augmented Inspection Program has been completed. It is anticipated that a second rotation will be initiated in the near future. A Construction Team Inspection (CTI) is currently planned for September 10-21, 1984. The CTI will assess current work activities, past installations, and implementation of CAT corrective actions.

The most current routine inspection identified three instances of inadequate or incorrect design change information released by Stone and Webster via design change documents (E&DCRs). Future inspections will continue to review adequacy of design change controls.

The Management Analysis Corporation (MAC) independent assessment review has identified further discrepancies with the closure of past deficiencies:

- RCI inspection reports improperly issued and controlled.
- SWEC nonperformance of ITT surveillance during whip restraint installation.
- SWEC nonconformance reports improperly closed.
- Inspection documents not properly corrected.
- Undersized weld identified on a structural steel connection.
- Electrical contractor did not conduct training.
- Reverification of E&DCR work not performed.
- SWEC inspection reports closed without verification.
- Inadequate sampling reinspection of Category I equipment fasteners.
- RCI welding outside procedure qualification.
- Project organization charts not available.

Seven 50.55(e) items were reported as follows:

- Deficient vendor wiring identified in a Brown Boveri motor control cabinet.
- Potential corrosion of MSIV internals.
- GE relay timers for load sequencing operate improperly.
- No ITT procedural controls for inspection of piping connections.
- Undersized welds on CRD support assembly.

- Battery charger breakers non-Category I.
- Deficient vendor wiring identified in Brown Box/LRI switchgear and substations.

A meeting was held on August 7 at which time LETP described the preoperational inspection program. DPRP plans to detail the NMP-1 SRI when needed to cover the Unit 2 preoperational resident inspection effort.