

NIAGARA MOHAWK POWER CORPORATION

NIAGARA  MOHAWK

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SYRACUSE, N.Y. 13202

JAMES A. PERRY
VICE PRESIDENT — QUALITY ASSURANCE

January 15, 1988
NMP1L 0215

U.S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, DC 20555

Re: Nine Mile Point Unit 1, Document No. 50-220, DPR-63
Nine Mile Point Unit 2, Document No. 50-410, NPF-69

Gentlemen:

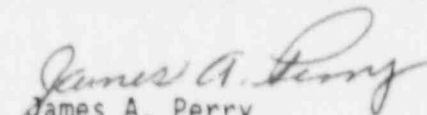
Transmitted herewith is Revision 3 of the Quality Assurance Topical Report for Nine Mile Point Nuclear Station Operations (QATR-1). This revision incorporates changes to the Quality Assurance Program since the issuance of Revision 2. These changes are being submitted in accordance with the requirements of 10CFR50.54(a)(3). The revisions include Corporate reporting and responsibility changes as well as general descriptions of responsibilities for organizations not previously identified. Other changes were incorporated to more precisely define commitments. The revised text has been noted by the application of vertical lines in the outer margins.

For your convenience we have included Attachment 1, a detailed summary of changes.

These changes can be described as general updates and clarifications that do not reduce previous commitments. If you have any questions, please contact the undersigned.

Sincerely,

NIAGARA MOHAWK POWER CORPORATION


James A. Perry
Vice President Quality Assurance

JAF/pjg

Attachment

cc: Regional Administrator, Region 1
W. A. Cook, Sr. Resident Inspector
R. A. Capra, Project Director
M. F. Haughey, Project Manager (Unit 2)
R. A. Benedict, Project Manager (Unit 1)
P. K. Eapen, Region 1

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ATTACHMENT 1

SUMMARY OF CHANGES
NMPC QUALITY ASSURANCE TOPICAL REPORT
for
NINE MILE POINT
NUCLEAR STATION OPERATIONS
QATR-1, REVISION 3

The signature page has been revised to include a summary of changes and expanded titles for Senior Management.

Subsection 1.1 has been expanded to include Nuclear Engineering & Licensing as an organizational unit.

Subsection 1.2.1 has been revised to address corporate organizational changes.

Subsection 1.2.2 has been revised as follows:

- o 1.2.2.A, B, and C - "Senior Vice President responsible for Nuclear Operations" has been changed to "Senior Vice President - Nuclear".
- o 1.2.2.B.4 "Technical Superintendent - Nuclear Generation" has been revised to "Technical Superintendent - Nuclear".
- o 1.2.2.C.4 has been expanded to more accurately describe Nuclear Staff Services responsibilities.
- o 1.2.2.D has been added to provide a description of responsibilities for the "Manager Nuclear Security".

Subsection 1.2.3 has been revised as follows:

- o 1.2.3.A - "Senior Vice President" has been revised to "Senior Vice President - Technical Services".
- o 1.2.3.A.2 has been revised to include an additional Materials Management position, "Manager - Generation Materials Management".
- o 1.2.3.A.3 has been added to provide a description of responsibilities for the "Manager Fuel Purchasing".
- o 1.2.3.B - "Senior Vice President" has been revised to "Senior Vice President - Regional".

- o 1.2.3.B and 1.2.3.B.1 - "Vice President - Regional Operations" has been revised to "Vice President - Regional Operations Central".
- o 1.2.3.C - "Senior Vice President" has been revised to "Senior Vice President - Regional".
- o 1.2.3.C and 1.2.3.C.1 - "Vice President - System Electric Operations" has been changed to "General Manager - System Electric Operations".
- o 1.2.3.D has been revised as follows:
 - "Construction Services" has been changed to "Nuclear Construction Services".
 - "The Project Management Section" has been changed to the "Construction Services Department".
- o 1.2.3.D.1 - "Manager Project Management" has been changed to "Vice President - Engineering".

Subsection 1.2.4 has been revised as follows:

- o 1.2.4.A has been revised to reflect a reporting change for the Vice President - Quality Assurance. The position, formerly reporting to the President, now reports to the Executive Vice President.
- o 1.2.4.A.1 has been revised to include "waste handling".
- o 1.2.4.B has been revised to add the responsibilities of the "Manager Quality First Program". The responsibilities of the "Manager Nuclear Quality Assurance Operations", previously described in paragraph 1.2.4.B, are now contained in 1.2.4.C.
- o 1.2.4.C, Part 6, has been revised to reflect added activity "h.", "NRC Correspondence".
- o 1.2.4.C, Part 7, has been revised to reflect the responsibilities of the "Supervisor Quality Engineering/Control". These responsibilities, previously described in paragraph 1.2.4.B, Parts 7 and 9 under separate Supervisory sections, have now been combined under one Supervisor with several changes as follows:

Quality Engineering

- "NRC correspondence and comment coordination" has been deleted;
- Responsibility for contractor monitoring, previously found under item "f" of Revision 2 has been relocated to item "h";
- Item "f" has been revised to describe inspection planning activities;
- "Work Requests processing" has been revised to "Work Request acceptance review";
- Item "i" has been added;

Quality Control

- The description of inspection types has been broadened;
- The following items found in Revision 2 have been deleted:
 - o "Management of QC associated with selected outage work";
 - o "NDE procedure development and qualification";
 - o "Section XI - In-Service Inspection";
 - o "Maintenance Procedure Review", and
 - o "Inspection Procedures and checklist development";
- "Inspection services contract input" and "Work Request processing" have been added.

- o 1.2.4.C, Part 8, has been revised to reflect added responsibility areas "i" through "l".

The Organization Chart, Figure 1-1, and Responsibility Matrix, Figure 1-2, have been updated to reflect organization changes described within the text.

Subsection 2.2.8 has been expanded to include "Inspection of Radwaste shipments by Quality Control".

Paragraph 2.2.9.c has been revised to include "Fuel Purchasing Procedures".

Paragraph 2.2.11.a - "Engineering" has been revised to "Nuclear Engineering".

Subsection 15.1 has been expanded to more clearly describe nonconformances.

Subsection 15.2.5 - "Upper management" has been revised to "Senior Plant and Corporate Management".

Subsection 17.2.5 has been expanded to more accurately describe the forms in which QA records are maintained.

Appendix B has been revised as follows:

- o Exceptions to ANS 3.2-82, Paragraph 5.2.7 have been relocated within Appendix B to appear in the same order as the referenced paragraph appears in ANS 3.2-82. All other entries have been re-lettered accordingly.
- o Exception "3.i." has been added to clarify our commitment to ANS N45.2.5-1974.
- o Exceptions "3.o." or "3.r." were previously combined with an exception to ANS 3.2-82, Paragraph 5.2.7. The exception to 5.2.7 has been deleted from items "3.o." or "3.r." and relocated as described above.

- o Exceptions "3.q." and "8." have been revised to change the reference from item "3.h." to items "3.h." and "3.r.". Item "3.h." appearing in revision 2 of QATR-1 included exceptions to paragraphs 5.2.7 and 5.2.16. These exceptions have been separated into items "3.h." and "3.r." to facilitate the relocation of exceptions to 5.2.7 as described above.
- o Exception "5.a" has been revised to change the reference from item "3.i" to items "3.o" and "3.j." Item "3.i." appearing in revision 2 of QATR-1 included exceptions to Paragraphs 5.2.7 and 5.2.13.4. These exceptions have been separated into items "3.o." and "3.j." to facilitate the relocation of exceptions to 5.2.7 as described above.
- o General statement 6.a has been expanded to more clearly define the applicability of Regulatory Guide 1.37 to maintenance activities.

Appendix C has been revised as follows:

- o Column title "QA PROGRAM TOPICAL REPORT SECTIONS" has been revised to "NMPC QA PROGRAM TOPICAL REPORT SECTIONS".
- o Column title "QA PROCEDURES BY NUMBERS" has been revised to "NMPC QA PROCEDURES BY NUMBERS".