

William J. Cahill, Jr.  
Vice President

Consolidated Edison Company of New York, Inc.  
4 Irving Place, New York, N Y 10003  
Telephone (212) 460-3819

August 19, 1976

Re: Indian Point Station  
Docket No. 50-286  
Inspection No. 76-16

Mr. Eldon J. Brunner, Chief  
Reactor Operations and Nuclear Support Branch  
U.S. Nuclear Regulatory Commission, Region 1  
631 Park Avenue  
King of Prussia, Pennsylvania 19406

Dear Mr. Brunner,

This refers to an inspection conducted by your Mr. John Streeter on June 21 - 25 and June 29 - July 2, 1976 of activities authorized by NRC License No. DPR-64 at our Indian Point Station. Your July 27, 1976 letter stated that it appeared that certain of our activities were not conducted in full compliance with NRC requirements. These particular activities were enclosed as Appendices A & B to your letter. With respect to the item identified in Appendix A, the following is offered:

During the Inspector's review of the test results of the power ascension program, he noted that field changes to the test procedures were not being approved in accordance with INT-TP-ADMIN-1.0, "The Administrative Guidelines for the Test Program". ADMIN-1.0 requires that field changes be jointly agreed to by Wedco and the Con Ed Test Supervisor who is the Watch Foreman after the issuance of an operating license. Contrary to this requirement, personnel other than the Watch Foreman had approved several non-safety related changes.

The changes approved were either clerical or non-safety related. The personnel making the changes were the Con Ed shift Test Engineers who were considered to be more technically qualified to make these types of changes since they were involved in the preparation and approval of the original procedures.

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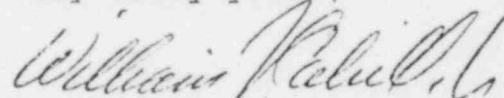
August 19, 1976

We recognize that this action was contrary to the requirements of INT-TP-ADMIN-1.0. To prevent recurrence of this, the following corrective actions have been taken -

- A) The sections of INT-TP-ADMIN-1.0 that deal with field changes are being revised to authorize other technically competent individuals to approve field changes.
- B) The Test Engineers have been re-instructed on the importance of adhering to established procedures.

With respect to the item identified in Appendix B, our response is enclosed separately since according to Section 2.790(d) of the NRC's Rules of Practice, Part 2, Title 10, Code of Federal Regulations, correspondence and reports to or from the NRC which identify a licensee's control and accounting procedures for safeguarding licensed nuclear material or detailed security measures for the physical protection of a licensed facility are exempt from disclosure. We therefore understand that the response will not be placed in the Public Document Room and will receive limited distribution.

Very truly yours,



William J. Cahill, Jr.  
Vice President

ENCLOSURES TRANSMITTED HEREWITH  
CONTAIN 10 C.F.R. 2.790 INFORMATION.

UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION I  
631 PARK AVENUE  
KING OF PRUSSIA, PENNSYLVANIA 19406



NOV 13 1978

Docket No. 50-286

Power Authority of the State of New York  
Indian Point 3 Nuclear Power Plant  
ATTN: Mr. J. P. Bayne  
Resident Manager  
P. O. Box 215  
Buchanan, New York 10511

Gentlemen:

Subject: Inspection 50-286/78-29

This refers to the inspection conducted by Mr. E. Jones of this office on October 2-6, 1978, at Indian Point 3 Nuclear Power Plant, of activities authorized by NRC License No. DPR-64 and to the discussions of our findings held by Mr. Jones with yourself and Mr. B. Weiser of your staff at the conclusion of the inspection.

Areas examined during this inspection are described in the Office of Inspection and Enforcement Inspection Report which is enclosed with this letter. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector.

Based on the results of this inspection, it appears that certain of your activities were not conducted in full compliance with NRC requirements, as set forth in the Notice of Violation, enclosed herewith as Appendix A. These items of noncompliance have been categorized into the levels as described in our correspondence to you dated December 31, 1974. This notice is sent to you pursuant to the provisions of Section 2.201 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations. Section 2.201 requires you to submit to this office, within twenty (20) days of your receipt of this notice, a written statement or explanation in reply including: (1) corrective steps which have been taken by you and the results achieved; (2) corrective steps which will be taken to avoid further items of noncompliance; and (3) the date when full compliance will be achieved.

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ENCLOSURES TRANSMITTED HEREWITH  
CONTAIN 10 C.F.R. 2.790 INFORMATION.

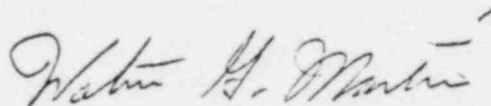
Power Authority of the State of 2  
New York

NOV 13 1978

In accordance with Section 2.790(d) of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, documentation of findings of your control and accounting procedures for safeguarding special nuclear materials and your facility security procedures are exempt from disclosure; therefore, the enclosures to this letter, and your response to this letter will not be placed in the Public Document Room and will receive limited distribution.

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,



Walter G. Martin, Chief  
Safeguards Branch

Enclosures:

1. Appendix A, Notice of Violation (Contains 2.790 Information)
2. Office of Inspection and Enforcement Inspection Report Number 50-286/78-29 (Contains 2.790 Information)

cc w/report cover sheet only:

George T. Berry, General Manager and Chief Engineer  
L. R. Bennett, Assistant General Manager - General Counsel  
G. M. Wilverding, Licensing Supervisor  
P. W. Lyon, Manager - Nuclear Operations  
A. Klausmann, Director, Quality Assurance  
D. Halama, Site Quality Assurance Engineer  
J. F. Davis, Chairman, Safety Review Committee  
J. M. Makepeace, Director, Technical Engineering (Con Ed)