

POWER AUTHORITY OF THE STATE OF NEW YORK
INDIAN POINT NO. 3 NUCLEAR POWER PLANT

P. O. BOX 215 BUCHANAN, N. Y. 10511

TELEPHONE: 914-739-8200



March 22, 1983
IP-RMD-590

Docket No. 50-286
License No. DPR-64

Mr. Thomas T. Martin, Director
Division of Engineering and Technical Programs
U. S. Nuclear Regulatory Commission
Region 1
631 Park Avenue
King of Prussia, Pennsylvania 19406

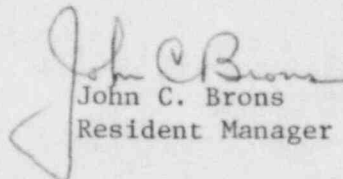
Subject: Inspection No. 50-286/83-01

Dear Mr. Martin:

This letter responds to your Inspection Report No. 50-286/83-01 dated February 17, 1983 and received at this office on February 22, 1983.

Attachment I to this letter responds to Appendix A of your letter.

Very truly yours,


John C. Brons
Resident Manager

RMD/bam
Attachment

cc: IP3 Resident Inspector's Office
File

ATTACHMENT I

VIOLATION

Technical Specification 6.8(a) states, "Written procedures and administrative policies shall be established, implemented and maintained that meet or exceed the requirements and recommendations of Section 5, Facility Administrative Policies and Procedures, of ANSI 18.7-1972 and Appendix A of Regulatory Guide 1.33, November 1982."

Radiological and Environmental Services Procedure No. RE-HPP-2.1, Rev. 2, "Radiation Exposure Authorizations", developed pursuant to the above, requires the Radiation Exposure Authorization (REA) be posted at the control point sign-in area.

Contrary to the above, on January 14, 1983, REA No. 2356, "Repair and/or Replace As Necessary #32 SFP Cooling Pump", was not posted at the control point sign-in area used by contractor personnel.

RESPONSE

It is felt that this was an isolated incident and is not generic in nature. The SFP cooling pump repair was being controlled and accessed from our primary control point; the Quality Assurance inspector, a contractor, entered from the contractor's control point, where that REA would not normally be maintained. The control point Health Physics technician verified that the REA was active, but failed to obtain a copy for the individual's review.

Corrective action taken was to instruct all control point personnel of the need to assure that an active REA copy is present at that location prior to issuing a REA sign-in sheet.

RES Procedure No. RE-HPI-2.25, "Instructions to Access Control Watch Personnel", will be revised to incorporate specific requirements for issuance of REA sign-in sheets. In addition, Procedure No. RE-HPP-2.1, "Radiation Exposure Authorizations", will be revised to require control point watch personnel to sign each REA sign-in sheet, signifying that he has verified that a copy of the active REA is present prior to its issuance.

The aforementioned corrective action will be implemented on or before April 1, 1983.