License No. DPR-26 Indian Point Unit No. 2

APPENDIX A-1

NOTICE OF VIOLATION

Consolidated Edison Company of New York, Inc. 4 Irving Place
New York, New York 10003

Based on the results of the NRC inspection of February 23-25, 1976, it appears certain of your activities were not conducted in full compliance with conditions of your license as indicated below:

A. Appendix B to Facility Operating License DPR-26, Environmental Technical Specification Requirements, Section 5.4, paragraph A6, requires calibration procedures for various instruments used in measuring and analyzing the samples which are required by these specifications. The Environmental Technical Specification Requirements, Section 2.4, references Section 3.9 of Appendix A to Facility Operating License DPR-26 which contains the Technical Specifications for radioactive discharge effluent release limits and required sample analyses.

Contrary to this requirement, there were no procedures for calibration of counting equipment used in measuring and analyzing samples for effluent discharge.

This is a deficiency.

The required counter calibration procedures were subsequently prepared by the licensee and sent to NRC Region I. The inspector reviewed the procedures and noted that the procedures satisfied the above requirement. Therefore, you may limit your reply to this item to a description of steps you will take to prevent similar items of noncompliance.

B. Appendix B to Facility Operating License DPR-26, Environmental Technical Specification Requirements, Section 5.4, paragraph C, requires that all standard procedures should include provisions to ensure the plant and all its systems and components are operated in compliance with the limiting conditions for operation established as part of the environmental technical specifications. The Environmental Technical Specification Requirements, Section 2.4, references

8111240823 760511 PDR ADDCK 05000247 Q PDR Section 3.9 of Appendix A to Facility Operating License DPR-26 which contains the Technical Specifications for gaseous radioactive discharge effluent release limits.

Contrary to this requirement, there was no procedure to ensure compliance with the limiting conditions for gaseous radioactive discharge effluent release limits.

This is a deficiency.

The required procedure for ensuring compliance with the limiting conditions for gaseous radioactive discharge effluent release limits was subsequently prepared by the licensee and sent to the NRC Region I. The inspector reviewed the procedure and noted that the procedure satisfied the above requirement. Therefore, you may limit your reply to this item to a description of steps you will take to prevent similar items of noncompliance.

APPENDIX A-2

NOTICE OF VIOLATION

Consolidated Edison Company of New York, Inc. 4 Irving Place
New York, New York 10003

Based on the results of the NRC inspection of February 23-25, 1976 it appears that certain of your activities were not conducted in full compliance with conditions of your license as indicated below:

A. Appendix B to Facility Operating License No. DPR-64, Environmental Technical Specification Requirements, (ETS), Section 5.4, paragraph 5.4.1.6 requires procedures for calibration of various instruments used in measuring and analyzing the samples which are required by these specifications. ETS, Section 3.4, specifies sampling requirements for radioactive effluent discharges.

Contrary to this requirement there were no procedures for calibration of counting equipment used in measuring and analyzing samples for radioactive effluent discharges.

This is a deficiency.

The required counter calibration procedures were subsequently prepared by the licensee and sent to NRC Region I. The inspector reviewed the procedures and noted that the procedures satisfied the above requirement. Therefore you may limit your reply to this item to a description of steps you will take to prevent similar items of noncompliance.

B. Appendix B to Facility Operating License No. DPR-64, Environmental Technical Specification Requirements, (ETS), Section 5.4, paragraph 5.4.1.7, requires procedures for data recording and storage and measurements and analyses. The ETS, Section 5.4, paragraph 5.4.3, requires that all standard procedures shall include provisions to ensure the plant and all its systems and components are operated in compliance with the limiting conditions for operation established as part of the ETS. The ETS, Section 2.4, contains limiting conditions for gaseous radioactive effluents.

Contrary to these requirements, there was no procedure to ensure compliance with the limiting conditions for gaseous radioactive effluent release limits.

This is a deficiency.

The required procedure for compliance with the limiting conditions for gaseous radioactive discharge effluent release limits was subsequently prepared by the licensee and sent to NRC Region I. The inspector reviewed the procedure and noted that the procedure satisfied the above requirement. Therefore you may limit your reply to this item to a description of steps you will take to prevent similar items of noncompliance.