



UNITED STATES
ATOMIC ENERGY COMMISSION
DIRECTORATE OF REGULATORY OPERATIONS
REGION I
631 PARK AVENUE
KING OF PRUSSIA, PENNSYLVANIA 19406

NOV 12 1974

H. D. Thornburg, Chief
Field Support & Enforcement Branch

RO INSPECTION REPORT NO. 50-286/74-20
CONSOLIDATED EDISON COMPANY OF NEW YORK, INCORPORATED
LICENSE NO. CPPR-62

The subject report is forwarded for Headquarters action.

As previously indicated (Letter forwarding report 50-286/74-16; Brunner Thornburg, dated September 9, 1974 - AITS #F14001HO) the licensee is not committed to all ANSI standards and Regulatory Guides contained in the Orange, Gray and Green books. RO:I had also previously recommended (memo Brunner to Thornburg, FSAR-QA PROGRAM INADEQUACIES, dated July 16, 1974) that Licensing obtain the required FSAR commitments.

Review of the licensee's QA manual showed that the licensee does not include the requirements and recommendations of these standards and guides with the exception of those contained in Regulatory Guide 1.33, ANSI N18.1 - 1971 and a slightly modified version of ANSI N18.7 - 1972. The PSAR for Indian Point 3 was not prepared in accordance with the current Licensing Standard and the licensee has not been required to commit to current standards and guidance.

Even though TI-4000/2 was the basis for the manual review, the RO:I review of this program was not uniform with respect to TI 4000/2 or other RO:I QA program reviews.

In accordance with the instructions disseminated during Uniformity Program Training, the licensee's programmatic non-conformance with guides and standards to which he is not committed was not documented.

This licensee does not meet current Quality Assurance Program standards. It is requested that resolution of this issue be expedited.

EJ Brunner
Eldon J. Brunner, Chief
Reactor Operations Branch

cc: K. Seyfrit
F. Dreher

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