

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 23, 1979
IP-WDH-4380

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

Eldon J. Brunner, Chief
Reactor Operation & Nuclear Support Branch
U. S. Nuclear Regulatory Commission
Region I, 631 Park Avenue
King of Prussia, Pennsylvania 19406

Dear Mr. Brunner:

Inspection Report 79-04 received on March 5, 1979, identified two items of non-compliance for failure to fully comply with Technical Specifications and Administrative Procedures.

Actions have been taken to fully comply with the requirements of Technical Specifications 6.8.1 and AP 19.

Regarding the specific examples cited:

- A. The test procedure file, from which procedures are issued to organizations performing the testing, contained several copies of superceded revisions. These copies have been removed from the test procedure file. In addition, the surveillance test schedule has been revised to include the latest revision of each test procedure.

The affected procedures have been reviewed to ensure that the changes did not affect plant safety or result in an invalid test.

- B. 1) The Performance and Reliability Supervisor is responsible for maintaining the official schedule and status of surveillance test procedures in accordance with AP 19. The only purpose of the status board was to make Operations personnel aware of the test schedule since they were not given a copy of the schedule. It was never considered a mandatory requirement that this board be updated but only recommended that this be done by the Control Room Operator.

CCP

7905070168

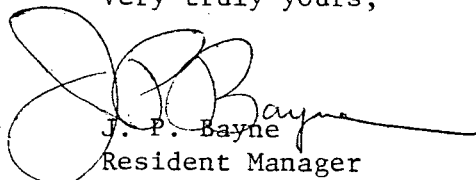
The Operations personnel presently receive a copy of the test schedule on a routine basis and have no need to update the status board.

AP 19 has, therefore, been revised deleting reference to the status board.

- 2) The official copies of surveillance test procedures are maintained in file cabinets. The superceded revisions have been removed from these cabinets.
- 3) The test shcedule has been revised to incorporate the latest revision of the Surveillance Test Procedures.
- 4) Personnel performing surveillance testing have been reinstructed to complete the information as required on the test procedures.
- 5) Chromate and pH samples are performed on a periodic basis by the Chemistry organization. These results are transferred to the Surveillance Test Procedure when they are available. Since the surveillance test and chemistry samples were not accomplished at the same time, the results were inadvertently omitted from the test procedures. The required results have been entered into these procedures. 3 PT M 22 has subsequently been revised to delete the requirement to record these results since the sample records are maintained by the Chemistry organization.
- 6) SOP RCS 4 had been revised to delete the requirement to log condensate level dew point and containment activity since they were normally monitored by other means. The data sheet was properly changed, however, the procedural steps were inadvertently retained. The procedure has been corrected to delete the procedural steps to be consistant with the data sheet.
- 7) All procedures reviewed had the instrument number attached on a separate piece of paper. The ones thought to be missing were attached to the back of the procedure and apparently were overlooked during the audit.

In our opinion, the actions described above are adequate to correct and to avoid recurrence of these items of non-compliance.

Very truly yours,


J. P. Bayne
Resident Manager