



CONNECTICUT YANKEE ATOMIC POWER COMPANY

HADDAM NECK PLANT

RR #1, BOX 127E, EAST HAMPTON, CONN. 06424

September 3, 1982

U. S. Nuclear Regulatory Commission
Region I
Office of Inspection and Enforcement
631 Park Avenue
King of Prussia, Pennsylvania 19406

Attn: Mr. Ronald C. Haynes,
Director

Reference: Facility Operating License No. DPR-61
Docket No. 50-213

Dear Mr. Haynes:

During an internal NRB Audit it was discovered that a required visual inspection was not conducted on one hanger out of 25 hangers in the spent fuel pool cooling system and a visual leakage inspection was not performed for the spent fuel pool cooling system, boric acid system and portions of the auxiliary feed water system as required by Section XI within the prescribed 40 month interval. The required visual leakage inspections have been performed. The one hanger inspection is scheduled to be completed by September 30, 1982. The appropriate administrative controls are being reviewed and necessary changes will be made to ensure that all required inspections are performed within the required inspection interval. This will include a master schedule and program update.

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It has been determined that the lack of administrative controls in this case did not cause a reduction in the degree of redundancy provided in reactor protection systems or engineered safety feature systems. Accordingly, this report is being transmitted for informational purposes only.

An additional three copies of the report are enclosed.

Very truly yours,



Richard H. Graves
Station Superintendent

RHG:JLD/mts

cc: Dir., Office of Inspection and Enforcement, Washington, D. C. (30)
Dir., Office of Management Info. & Program Control, Wash., D. C. (3)
USNRC c/o Document Management Branch, Washington, D. C. (1)