

APPENDIX A
NOTICE OF VIOLATION

Consolidated Edison Company
Indian Point Nuclear Generating Station, Unit 2

Docket No. 50-247
License No. DPR-26

As a result of the inspection conducted on June 18-22, 1984, and in accordance with the revised NRC Enforcement Policy (10 CFR 2, Appendix C), published in the Federal Register on March 8, 1984 (49 FR 8583), the following violations were identified:

A. 10 CFR 71.12(c) requires that a person using a package to transport licensed material must have a copy of the Certificate of Compliance, and the person must also comply with the conditions of the Certificate.

1. Certificate of Compliance No. 6601, Revision No. 15, requires that prior to each shipment, the packaging must be leak tested in accordance with Section 8.2.2 of the application.

Contrary to the above, the licensee did not perform a leak test prior to the Type B quantity shipment of resin made on May 1, 1984 in a cask having the Certificate of Compliance No. 6601.

2. Certificate of Compliance No. 6601, Revision No. 15, requires that the external dose rate at 3 feet from the surface of the package not exceed 125 mrem/hr.

Contrary to the above, the licensee did not determine if a package shipped on May 1, 1984, having the Certificate of Compliance No. 6601, had an external dose rate at 3 feet not exceeding 125 mrem/hr.

This is a Severity Level IV violation (Supplement V).

B. Technical Specification 6.8.2 requires each procedure that meets or exceeds the requirements and recommendation of Sections 5.1 and 5.3 of ANSI 18.7-1972, and Appendix "A" of USAEC Regulatory Guide 1.33 be reviewed and approved for implementation in accordance with a written administrative control procedure approved by the appropriate General Manager, and with the concurrence of the Station Nuclear Safety Committee and the Nuclear Facilities Safety Committee.

Contrary to the above, the licensee has implemented a transport package loading procedure and the procedure was not reviewed and approved for implementation in accordance with a written administrative control procedure approved by the appropriate General Manager, and with the concurrence of the Station Nuclear Safety Committee and the Nuclear Facilities Safety Committee.

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This is a Severity Level V violation (Supplement V).

Pursuant to the provisions of 10 CFR 2.201, Consolidated Edison Company is hereby required to submit to this office within thirty days of the date of the letter which transmitted this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending this response time.