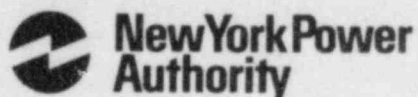


Indian Point 3  
Nuclear Power Plant  
P.O. Box 215  
Buchanan, New York 10511  
914 739.8200



February 8, 1985  
IP3-WDH-275

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

Mr. Samuel J. Collins, Chief  
Projects Branch No. 2  
Division of Project and Resident Programs  
United States Nuclear Regulatory Commission  
Region I  
631 Park Avenue  
King of Prussia, PA 19406

SUBJECT: Inspection No. 50-286/84-28

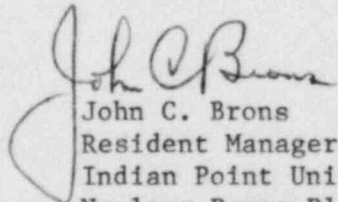
Dear Mr. Collins:

This letter provides the Authority's response to your Inspection Report No. 50-286/84-28 dated January 10, 1985 and received at this office on January 15, 1985.

Attachment I to this letter addresses the concerns cited in Appendix A, Notice of Violation, of the Inspection Report.

Should you or your staff have any questions concerning this matter, please contact Mr. W. Hamlin of my staff.

Very truly yours,

  
John C. Brons  
Resident Manager  
Indian Point Unit 3  
Nuclear Power Plant

WDH:jmd

Attachment

cc: IP3 Resident Inspector's Office

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PDR ADOCK 05000286  
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||

## ATTACHMENT I

### VIOLATION

Criterion 6 of 10 CFR 50 Appendix B requires that measures shall be established to control the issuance of documents including drawings and changes thereto. These measures shall assure that these documents, including changes, are distributed to and used at the location where the prescribed activity is performed.

Administrative Procedure AP-12, Rev. 8, Modifications, states that: "Before the system is declared operational, the cognizant engineer must revise the drawings on the Index of Drawings for Plant Operation. In lieu of revision, these drawings may be marked up to reflect the change."

Contrary to the above, on December 12, 1984, it was identified that the Safety Injection System Flow Diagram Drawing 9321-F-27503, Rev. 12, had not been revised to reflect a modification to the Safety Injection System piping.

### RESPONSE

Modification package 81-03-068 ESS, Automation and Modification of Valves for Containment Isolation, has not been fully completed as of this date.

Work requests for the installation of portions of the electrical and mechanical work were signed-off and records indicate "partial" completion notices were issued by the Maintenance Department. Previous to Revision 8 of AP-12, completion notices were forwarded and filed with the Site Documents Coordinator. Because of this routing sequence, the revision of these drawings, required by the partial completion of the modification, was overlooked.

Measures were taken in mid-December to correct the appropriate drawings listed in AP-12 Revision 8. Drawings 9321-F-27453, 9321-F-27503 and 9321-F-27513 were marked-up on December 17, 1984 to indicate work completed.

Under AP-12 Revision 8, the routing of the modifications work request was changed. They are now forwarded to the Technical Services Department and the appropriate drawings will be marked-up or revised before a completion notice is issued by the cognizant engineer. Under this revision, the cognizant engineer will be aware of the modification status in order that drawings can be revised or marked-up upon completion of the job.