

APPENDIX A

NOTICE OF VIOLATION

New York Power Authority
Indian Point 3 Nuclear Power Plant

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

During the NRC's Shutdown Risk and Outage Management Inspection conducted from March 30, 1992 to May 22, 1992, two violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1991), the violations are listed below:

A. 10 CFR Part 50, Appendix B, Criterion V, requires that activities affecting quality be prescribed by documented procedures of a type appropriate to the circumstances and be accomplished in accordance with these procedures:

- (a) Quality Assurance Procedure (QAP) 10.1, Revision 5, paragraph 6.7 states in part: The Quality Engineer/Specialist shall verify and ensure that, prior to QA signing, the mechanic or technician and, if applicable, the supervisor will have signed for this step. The sign-offs for the official copy will be performed as soon as practical, but no later than the end of shift. Any deviations to the above shall be brought to the immediate attention of the QA supervisors.

Work Requests (WR) 91-31475-04, "Demolition of Cables, Conduit Clamps, S/L E-4" and 91-31289-02, "Install Modification 90-3-290, R16 & 23 Radiation Monitor Upgrade - Fabricate, Paint, Install Conduit Supports" required correct sign-offs for each step of the work request.

Contrary to the above, on May 20, 1992, step 7 of Work Request (WR) 91-31475-04 had been verified and signed by the Quality Control (QC) inspector before the craftsman performing the work had signed for the step. In step 9 of WR 91-31289-02, the QC inspector initialled for both the Quality and Craft Supervision hold points on supports FQD-3 and FQD-4.

- (b) Fire Protection Procedure FP-16, Revision 3, "Handling and Storage of Flammable and Combustible Liquids and Compressed Gas Cylinders" required that all cylinders be properly secured.

Contrary to the above, between May 15-19, 1992 unsecured or incorrectly secured gas bottles were identified in numerous locations including the Primary Auxiliary Building and outside the airlock in containment.

This is a Severity Level IV Violation (Supplement 1).

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Pursuant to the provisions of 10 CFR 2.201, New York Power Authority is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555, with a copy to the Regional Administrator, Region I, and a copy to the NRC Resident Inspector at Indian Point 3 within 30 days of the date of the letter transmitting this Notice. The reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reasons for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved; (3) the corrective steps that will be taken to avoid further violations; and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending this response time.

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