

James A. FitzPatrick  
Nuclear Power Plant  
P.O. Box 41  
Lycoming, New York 13093  
315 342-3540



William Fernandez II  
Resident Manager

November 1, 1989  
JAFP-89-0788

U. S. Nuclear Regulatory Commission  
Mail Station P1-137  
Washington, DC 20555

Attention: Document Control Desk

SUBJECT: JAMES A. FITZPATRICK NUCLEAR POWER PLANT (JAFNPP)  
DOCKET NO. 50-333  
NRC BULLETIN 88-10, SUPPLEMENT 1: NON-CONFORMING MOLDED  
CASE CIRCUIT BREAKERS

- References:
1. NRC Bulletin 88-10: Non-Conforming Molded Case Circuit Breakers, dated 11/22/88.
  2. NRC Bulletin 88-10, Supplement 1: Non-Conforming Molded Case Circuit Breakers, dated 7/3/89.
  3. NYPA Letter JAFP-89-0241 dated 3/31/89, Response to NRC Bulletin 88-10.

Enclosure: Tabulation of Accountability of Breakers Determined to be Non-Traceable as previously identified on Enclosures 4 and 5 of Letter JAFP-89-0241 Dated March 31, 1989

Dear Sir:

NRC Bulletin 88-10, Supplement 1 requested that James A. FitzPatrick Nuclear Power Plant review it's written response to NRC Bulletin 88-10 against the NRC positions and clarifications presented in the subject supplement. Provided below is a summary of the results of the review.

- a) The review process and methodology used to establish traceability to the Circuit Breaker Manufacturer (CBM) was re-reviewed. The actions taken to establish traceability are acceptable and conforms to the guidelines and positions identified in Reference 2.

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- b) The breakers determined to be non-traceable (Enclosures 4 and 5 of Reference 3) during the Bulletin 88-10 review process were reviewed to verify accountability and determine whether these breakers were installed in safety related applications. As identified in Enclosure 1, all non-traceable breakers which have been issued from the Warehouse were traced to non-category 1 applications. All of the other non-traceable breakers were accounted for in the Warehouse and remain on "Hold" from issue.
- c) Documentation and records generated in preparation of the written responses were reviewed to ensure adequacy and are available for review and audit.

The FitzPatrick facility has completed all of the required actions requested by the subject bulletin and therefore considers this issue closed. Should you or your staff have any questions regarding this matter, please contact Mr. T. Landers (315-349-6088) of my staff.

Very truly yours,

  
WILLIAM FERNANDEZ II

State of New York

County of Oswego

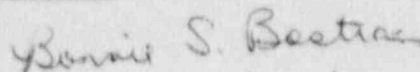
Subscribed and sworn to before me this

1st day of November 1989

WF:TL:AB:lad

Enclosures

cc: J. Elmers (WFO)  
R. Liseno (NYPA)  
T. Landers (NYPA)  
D. Patch (NYPA)  
A. Brais (NYPA)  
WFO (RMS)  
DCC  
File

  
Notary Public

BONNIE S. BOSTIAN #4857051  
Notary Public, State of New York  
Oswego County  
My Commission Expires June 30, 1990

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Mr. William Russell  
Regional Administrator  
U.S. Nuclear Regulatory Commission  
Region I  
475 Allendale Road  
King of Prussia, PA 19406

Resident Inspector's Office  
James A. FitzPatrick Nuclear Power Plant  
U.S. Nuclear Regulatory Commission  
P.O. Box 136  
Lycoming, NY 13093

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

ENCLOSURE 1

TABULATION OF ACCOUNTABILITY OF BREAKERS DETERMINED TO BE NON-TRACEABLE AS  
PREVIOUSLY IDENTIFIED ON ENCLOSURES 4 and 5 OF JAFFP-89-0241 LETTER DATED MARCH 31, 1989

ACCOUNTABILITY OF "INSTALLED" BREAKERS DETERMINED TO BE "NON-TRACEABLE" DURING 88-10 REVIEW PROCESS

PO #	S/N	TOTAL QTY.	QTY. ISSUED	APPLICATION/USAGE	REMARKS
87-1180	110342	10 EA.	9 EA.	* 331C (Stores Issue) #170016 * 331C (Issue) #183623 * 331C (Issue) #188532 * 331C (Issue) #188428	Non-Cat I Use (1 EA.) Non-Cat I Use (3 EA.) Non-Cat I Use (1 EA.) Cat II WR #62386 (4 EA.)

ACCOUNTABILITY OF "REMAINING" BREAKERS DETERMINED TO BE "NON-TRACEABLE" DURING 88-10 REVIEW PROCESS

PO #	S/N	TOTAL QTY.	QTY. ISSUED	APPLICATION/USAGE	REMARKS
86-2496 (Z-1055)	111107	1 EA.	0 EA.	Not Issued to Field	On QC Hold in WHSE
84-3180 (Z-1078)	110348	9 EA.	0 EA.	Not Issued to Field	On QC Hold in WHSE
87-1180	110342	10 EA.	1 EA.	Not Issued to Field	On QC Hold in WHSE
85-1688	111031	1 EA	0 EA.	Not Issued to Field	Cr. QC Hold in WHSE
77-4524	170580	1 EA	0 EA.	Not Issued to Field	On QC Hold in WHSE
77-4524	170581	2 EA	0 EA.	Not Issued to Field	On QC Hold in WHSE

\* Clarification of Numeral and Symbol Codes Used in Enclosure 1 Tab  
Application 331C Signifies Non-Permanent Plant Application  
Note: Cat I = Safety-Related Classification  
Cat II= Non-Safety Related Classification

REFERENCE: NRC BULLETIN 88-10 SUPPLEMENT 1:  
NONCONFORMING MOLDED CASE CIRCUIT BREAKERS