

## APPENDIX A

### Notice of Violation

New York Power Authority  
Indian Point Unit 3 Nuclear Power Plant

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

As a result of the inspection conducted on January 9 to February 26, 1990, and in accordance with NRC Enforcement Policy (10 CFR Part 2, Appendix C), the following violation was identified:

Technical Specification 6.8.1 requires that procedures be established and implemented for the procedures in Appendix A of Regulatory Guide 1.33. Sections A and E of Appendix A include procedures for procedure adherence, temporary procedure changes, shift turnover, log entries, and for correcting alarm conditions. Administrative Procedure AP-4 requires that procedures be followed and that temporary procedure changes be implemented when an approved procedure cannot be followed. Alarm response procedure ARP-12 part 22 requires that if a high pressure condition exists in service water header 31, 32, 33, the operator is to remove one service water pump from service if more than one is in service. Operations directive OD-6 includes a shift relief and turnover checklist which requires that abnormal conditions on the control room panels be corrected or explained on the checklist. Operations directive OD-5 requires that log sheet entries that exceed normal limits be circled and explained in the remarks section. OD-5 also requires that log book entries be made of significant operations, problems, abnormal indications or conditions.

1. Contrary to the above, on January 30 and 31, 1990, when high pressure in service water header 31, 32, 33 was alarmed, the second service water pump was not secured nor was a temporary procedure change prepared to allow continued operation of two pumps.
2. Contrary to the above, on the 3-11 shift on January 30 and the 11-7 shift on January 31, service water header 31, 32, 33 high pressure was not explained on the shift relief and turnover checklist, nor was this or any other abnormal condition circled and explained on the control room log sheets, nor was this condition and the component cooling water system leakage discussed in the senior reactor operator or shift supervisor's logs.

Collectively, these items constitute a Severity Level IV Violation (Supplement I).

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Pursuant to the provisions of 10 CFR 2.201, the New York Power Authority is hereby required to submit to this office within thirty days of the date of the letter transmitting 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.