

APPENDIX A

NOTICE OF VIOLATION

Power Authority of the State of New York
J. A. FitzPatrick Nuclear Power Plant

Docket No. 50-333
License No. DPR-59

As a result of the inspection conducted July 1-31, 1982, and in accordance with the NRC Enforcement policy, (10 CFR 2, Appendix C) published in the Federal Register Notice (47 FR 9987) dated March 9, 1982, the following violations were identified:

- A. Technical Specification 6.8 requires that written procedures and administrative policies be established, implemented and maintained that meet or exceed the requirements and recommendations of Section 5, "Facility Administrative Policies and Procedures" of ANSI 18.7-1972. ANSI 18.7-1972, Section 5.3.7 requires procedures for the control, treatment, and management of radioactive wastes.

Contrary to the above, on July 13, 1982, the licensee transferred radioactive waste from the waste sludge tank to the transportation cask without establishing a procedure.

This is Severity Level IV Violation (Supplement I).

- B. Technical Specification 6.8 requires that written procedures and administrative policies be established, implemented and maintained. Administrative Procedure 1.4, Control of Plant Procedures, Section 7.2.4 requires that procedures concerned with nuclear or environmental safety be reviewed at approximately two year intervals (not to exceed 2½ years) by the department superintendent or designee.

Contrary to the above, on July 7, 1982, maintenance was performed on the electric fire pump motor using preventive maintenance procedure EP-005, a procedure which had not been reviewed in the last two and a half years.

This is a Severity Level V Violation (Supplement I).

- C. Technical Specification 6.8 requires that written procedures and administrative policies be established, implemented and maintained that meet or exceed the requirements and recommendations of Section 5, "Facility Administrative Policies and Procedures" of ANSI 18.7-1972. Plant Standing Order No. 3, Photo Identification Badges, Section 6.1 requires that personnel wear badges in a manner in which they can be observed by other personnel.

Contrary to the above, personnel failed to wear their photo identification badges as required as noted in the following examples:

- (1) On July 12, 1982, an individual left his photo identification badge attached to a Radiation Work Permit (RWP) outside the Drywell entrance while he was working in the Drywell.

- (2) On July 12, 1982, three individuals left their photo identification badges attached to an RWP in the turbine building track bay while loading radioactive waste boxes.

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

- D. 10 CFR 50, Appendix B, Criterion X requires that a program for inspection of activities affecting quality be established and executed to verify conformance with procedures for accomplishing the activity. Section 10 of the Quality Assurance Program requires that inspection requirements be translated into approved checklists which specify the characteristics to be inspected and that these checklists govern the conduct of inspections to ensure quality is attained. Quality Assurance Procedure 10.1 requires that checklists which delineate inspection requirements including inspection points to be witnessed by an inspector be developed and completed.

Contrary to the above, the following inspection points were not completed:

- Parts 2.14 and 2.15 of Quality Control Inspection Report (QCIR) F-81-0548.
- Part 2(a)5 of QCIR F-82-0015.

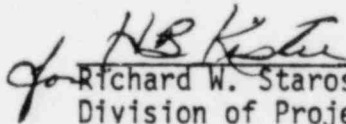
In addition, previously developed QCIR checklists for the following QCIR's were not completed:

- F-82-0194 and F-82-0027 on bolted bonnet valves.
- F-82-0079, F-82-0157, F-81-0509, and F-81-0510 for emergency diesel generator preventive maintenance.

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

Pursuant to the provisions of 10 CFR 2.201, The Power Authority of the State of New York is hereby required to submit to this office within thirty days of the date of 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 your response time.

Dated AUG 20 1982


Richard W. Starostecki, Director,
Division of Project and Resident
Programs