

APPENDIX A

NOTICE OF VIOLATION

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

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

As a result of the inspection conducted on January 1-31, 1983, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C) published in the Federal Register on March 9, 1982 (47 FR 9987), the following violations were identified.

Technical Specification 6.8(A) 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 and Appendix A of Regulatory Guide 1.33, November 1972.

- A. Operating Procedure F-OP-37, Nitrogen Ventilation and Purge; Containment Atmosphere Dilution (CAD); Containment Vacuum Relief and Containment Differential Pressure System, provides the written requirements for inerting the drywell.

Contrary to the above, on January 24, 1983 from about 1:30 until 4:00 p.m., the licensee inerted the drywell through truck connection valve CAD 60 without establishing written provisions to do so in the drywell inerting procedure.

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

- B. Plant Standing Order Number 26, Overtime Policy, Revision 2 dated August 5, 1982, requires written authorization from the Resident Manager to allow key maintenance personnel to work in excess of sixteen consecutive hours, in excess of 24 working hours in a 48 hour period, and who have a break of less than 8 hours between work periods when working on safety-related equipment.

Contrary to the above, four maintenance electricians worked from at least 7:30 a.m. on January 13, 1983 to 1:00 a.m. on January 14, 1983 (17 hours), and from at least 7:30 a.m. to 4:00 p.m. on January 14, 1983 (8 hours), with a maximum break of 6 and one half hours, and a work period of at least 25 of 48 hours between 7:30 a.m., January 13, 1983 and 7:30 a.m., January 15, 1983.

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

Pursuant to the provisions of 10 CFR 2.201, Power Authority of the State of New York is hereby required to submit to this office within 30 days of the date of this letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the corrective steps which have been taken and the results achieved; (2) the 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 the response time.