

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 March 1-31, 1984, and in accordance with the revised NRC Enforcement Policy (10 CFR 2, Appendix C) published in the Federal Register on March 8, 1984 (49 FR 8583), the following violations were identified:

- A. Technical Specification 3.6.A.1 requires that the average rate of reactor coolant temperature change during normal heatup not exceed 100°F/hr. when averaged over a one hour period.

Contrary to the above, the process computer alarm printer and the surveillance data sheet for F-ST-26J, Heatup and Cooldown Temperature Checks, indicate that the reactor coolant temperature change from 6:30 P.M. to 7:30 P.M. on March 13, 1984 was 104.88°F.

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

- B. 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.

Work Activity Control Procedure 10.1.1, Procedure for Control of Maintenance, Revision 8, dated October 4, 1983, section 7.2.6 requires that the Shift Supervisor determine and perform sufficient post work testing to meet the Technical Specifications.

Technical Specifications 3.3.C.1, 3.3.C.2 and 3.3.C.3 require that the average and maximum scram insertion times of all operable control rods in the reactor power operation condition be within specific limits.

Contrary to the above, following the reactor startup on March 13, 1984, the licensee failed to perform scram time testing, as part of the post maintenance testing, on twelve control rods, whose control rod drives were replaced between March 2-13, 1984, to verify that the scram insertion time requirements of Technical Specifications 3.3.C.1, 3.3.C.2 and 3.3.C.3 were met.

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

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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 30 days of the date of the 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.