



Corbin McNeill  
Resident Manager

June 22, 1983  
JAFP 83-0656

United States Nuclear Regulatory Commission  
Region I  
631 Park Avenue  
King of Prussia, PA 19406

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

SUBJECT: JAMES A. FITZPATRICK NUCLEAR POWER PLANT  
DOCKET NO. 50-333, NRC INSPECTION NO. 83-09

Gentlemen:

With reference to the routine inspection conducted by Mr. J. Linville of your office on April 1-30, 1983 at the James A. FitzPatrick Nuclear Power Plant, and in accordance with the provisions of 10 CFR 2.201, we are submitting our response to Appendix A Notice of Violation transmitted by your letter dated May 23, 1983 as received by the undersigned on May 26, 1983.

A. The Power Authority agrees with the findings.

The fundamental cause of this violation was: Lack of supervisory attention in overseeing and coordinating the calibration program and lack of administrative procedures for maintenance of calibration records.

The immediate corrective action for this violation was the resolution of the specific discrepancies listed as follows:

a) Item A.1

1. Torque wrenches, serial numbers BB24182 and 1144 have been lost. If they are found, they will not be used until calibrated.
2. Calibration records for the following meters were located and demonstrate that the meters were in calibration at the time of the subject inspection:

Ammeter E-530 - calibrated 12/22/82  
Ammeter E-550 - calibrated 2/25/83  
Ammeter E-579 - calibrated 2/21/83  
Ammeter E-549 - calibrated 12/17/82  
Megohmmeter E-571 - calibrated 12/17/82

3. The following ammeters were calibrated by General Electric: however, the site did not receive the calibration records. Copies are being obtained:

E-561 - calibrated 10/8/82  
E-547 - calibrated 11/23/82

b) Item A.2

1. Investigations were conducted on multimeters, serial numbers E-503, E-695 and E-693 and ammeters, serial numbers E-697 and E-698, which were found out-of-calibration. The investigation confirmed that no equipment or tests required rechecks as a result of the use of these meters.
2. An investigation was conducted on torque wrenches, serial numbers AA01814 and M-56, and the staff was not able to identify any safety related use while these torque wrenches were out of calibration.

c) Item A.3

1. Torque wrench, serial number C25556, was re-checked for calibration on 4/20/83 and found to be satisfactory.
2. Torque wrench, serial number M-117, was investigated and found not to have been used since the out-of-calibration check.
3. The three torque wrenches, serial numbers M-60, A06254 and 180585A were labelled to indicate a maximum 500 foot-pound range.

Permanent corrective action is as follows:

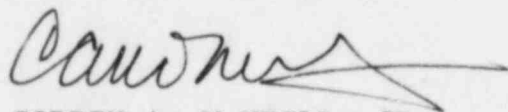
1. The Maintenance Department calibration program is being consolidated under a single supervisor and controlled by limited personnel from a central tool room.

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2. The maintenance administrative procedure controlling the Maintenance Department calibration program is being rewritten to clearly define the responsibilities and duties of the calibration supervisor and organization discussed above. The revised program will be implemented prior to October 31, 1983.

Very truly yours,



CORBIN A. McNEILL, JR.

CAM:WF:fah

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