

POWER AUTHORITY OF THE STATE OF NEW YORK

JAMES A. FITZPATRICK NUCLEAR POWER PLANT



CORBIN A. McNEILL, JR.

Resident Manager

P.O. BOX 41

Lycoming, New York 13093

315-342-3840

SERIAL: June 9, 1982  
JAEP 82-0613

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

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

SUBJECT: NRC INSPECTION 50-333/82-08

Dear Mr. Starostecki:

With reference to the inspection conducted by Mr. J. Linville of your office on April 1-30, 1982, 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 14, 1982, as received by the undersigned on May 17, 1982.

APPENDIX A

NOTICE OF VIOLATION

As a result of the inspection conducted on April 1-30, 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 violation was identified:

- A. 10 CFR 50, Appendix B, Criterion V requires that activities affecting quality be prescribed by documented instructions, procedures or drawings.

The James A. FitzPatrick Nuclear Power Plant Standing Order No. 5, "Control of Drawing and Technical Manuals," Revision 0, Section 7.1.1 requires that the master drawing file be maintained to reflect the "as-built" condition of the plant.

Contrary to the above, as of April 30, 1982, the licensee failed to accurately depict the as-built condition of the High Pressure Coolant Injection System (HPCI) on drawing FM-25 and failed to provide a complete valve checkoff list in the HPCI operating procedure in that a total of nine vent, drain or Integrated Leak Rate Test Connection valves were not shown on the drawing or included in the valve checkoff list.

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

RESPONSE TO NOTICE OF VIOLATION

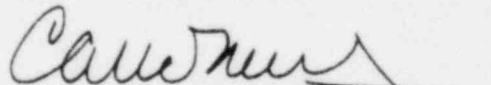
A. The licensee agrees with the findings of April 30, 1982.

The shift supervisor on duty, when advised by the inspector of these findings, verified the existence of the valves and the required position of each. The valves were added to the valve lineup list and the OP drawing was changed to reflect the existence of the valves. Corrections were not made to the FM drawing at this time.

The Power Authority acknowledges a need to review the plant drawings to insure that they reflect the as-built status of the plant. Due to the timely response required in this inspection, it is not possible to state the corrective steps to be taken at this time.

The Authority will submit, within 60 days of the date of this letter, a program which will address the issue of plant drawings and when full compliance is expected to be achieved.

Very truly yours,

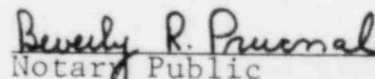


CORBIN A. McNEILL, JR.  
RESIDENT MANAGER

CAM:brp

Attachment: Distribution List

Subscribed and Sworn to before  
me this 9th day of June, 1982

  
Notary Public

BEVERLY R. PRUCNAL, #4629499  
Notary Public - State of New York  
Appointed in Oswego County  
My Commission Expires March 30, 1984

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NRC INSPECTION 50-333/82-08

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