

APPENDIX A

NOTICE OF VIOLATION

Florida Power and Light Company
St. Lucie

License No. DPR-67

Based on the NRC inspection April 15-18, 1980, certain of your activities were apparently not conducted in full compliance with NRC requirements as indicated below. These items have been categorized as described in correspondence to you dated December 31, 1974.

- A. As required by Technical Specification 6.8.1, written procedures shall be established, implemented and maintained...A.P. 0010124, Control and Use of Jumpers and Disconnected Leads with Safety-Related Systems, Revision 5, dated March 2, 1979, Section 5.4, requires in part that the I&C Supervisor and the Assistant Superintendent Electrical Maintenance are responsible for reviewing, with the Operations Supervisor, the Disconnected Lead and Temporary Jumper Log...prior to...each refueling.

Contrary to the above, as of April 15, 1980, the Disconnected Lead and Temporary Jumper Log had not been reviewed as required by cognizant personnel prior to refueling activities which commenced on March 15, 1980.

This is an infraction.

- B. As required by 10 CFR 50, Appendix B, Criterion V, activities affecting quality shall be prescribed by documented procedures and shall be accomplished in accordance with these procedures. The licensee's accepted Quality Assurance Program (FPLTQAR 1-76A), Section 5.1, requires that activities affecting quality be prescribed by documented procedures and shall be accomplished in accordance with those procedures. Section 18.2.5 of FPLTQAR 1-76A requires the audited organization to provide a written response within 30 calendar days after receipt of an audit report. Quality Procedure QP-18.1, Section 5.5.1 states that responses to audit findings are due within 30 calendar days after receipt of the audit report. Quality Procedure QP-16.1, Sections 5.4.3 and 5.4.4 state the actions to be taken when no response is received.

Contrary to the above, the response to Finding #3 of audit QAE-QAD-80-1 that was issued on February 20, 1980 had not been prepared as of April 15, 1980, and none of the followup actions specified in QP-16.1 had been initiated.

This is a deficiency.

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