APPENDIX A

NOTICE OF VIOLATION

Florida Power and Light Company Turkey Point Units 3 & 4

Docket Nos. 50-250 & 50-251 License Nos. DPR-31 & DPR-41

As a result of the inspection conducted on December 1-31, 1980, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violations were identified.

A. Technical Specification 6.4.1 requires that a retraining and replacement training program for the facility staff be maintained under the direction of the training supervisor to meet or exceed the requirements and recommendations of Section 5.5, ANSI N18.1-1971. Section 5.5 of ANSI N18.1 1971 requires that a means be provided in the training programs for appropriate evaluation of its effectiveness.

Contrary to the above, the Training Supervisor failed to implement an existing administrative procedure on the training and retraining program of nuclear operators and nuclear turbine operators in that the nuclear turbine operator on-the-job (on-shift) training records for trainee evaluation purposes were not maintained as required by A.P.0303.

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

B. Technical Specification 6.8.1 requires that written procedures and administrative policies be established, implemented, and maintained that meet or exceed the requirements of Section 5.1 and 5.3 of ANSI N18.7-1972 and Appendix "A" of USNRC Regulatory Guide 1.33.

Contrary to the above, the Nuclear Plant Supervisors failed to implement an existing administrative procedure on the control of valves, locks and switches in that on December 4, 1980, the onshift nuclear plant supervisor failed to enter into the locked valve deviation log of administrative procedure 0103.5 the change in status of valves MOV-3-863A&B, "RHR Heat Exchanger to RWST or Alternate LHSI "which had undergone a periodic valve exercise test in accordance with operating procedure 02.09.1. Valves MOV-3-863A&B with their associated circuit breakers are included in the valve, lock and switch list of A.P.0103.5 and the status of these valves is required to be under administrative control.

This is a Severity Level VI Violation (Supplement I.F.) applicable to Unit 3 only.

Pursuant to the provisions of 10 CFR 2.201, Florida Power and Light Company is hereby required to submit to this office within twenty-five days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violations; (2) the reasons for the violations if

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• • admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved. Under the authority of Section 182 of the Atomic Energy Act of 1954, as amended, this response shall be submitted under oath or affirmation.

FEB 27 1981

Date:

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