

ENCLOSURE 1

NOTICE OF VIOLATION

Florida Power and Light Company
Turkey Point Units 3 and 4

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

During the Nuclear Regulatory Commission (NRC) inspection conducted on November 23 - December 28, 1987, a violation of NRC requirements was identified. The violation involved ; the failure to meet Technical Specification (TS) 6.8.1 requirements. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1987), the violation is listed below:

Technical Specification 6.8.1 requires that written procedures and administrative policies shall be established, implemented and maintained that meet or exceed the requirements and recommendations of Appendix A of USNRC Regulatory Guide 1.33.

Appendix A of Regulatory Guide 1.33 recommends that administrative procedures should be developed to address authorities and responsibilities for safe operation shift and relief turnover, and log entries.

1. Administrative Procedure (AP) 0103.2, Shift Turnover Requirements, states in part, the off-going shift shall pass on plant status by making appropriate checks and/or remarks on the applicable shift relief checklist.

Contrary to the above, the requirements of AP 0103.2 were not properly implemented in September 1987 in that, on numerous occasions shift relief turnovers were not documented in the Reactor Operator's logbook and checklists were not properly and thoroughly completed.

2. Administrative Procedure 0-ADM-207, entitled, Operation Instructions in the Event of a Situation not addressed by Procedures, revision dated July 2, 1987, requires that all actions performed under the procedure shall be documented in the Plant Supervisor Nuclear's logbook and that documentation of actions taken be transmitted to the Plant Nuclear Safety Committee for review.

Contrary to the above, on September 13, 1987, actions were taken under the guidelines of Procedure 0-ADM-207 which were not promptly recorded in the Plant Supervisor's logbook. Subsequently, documentation of the actions taken were not reviewed by the Plant Nuclear Safety Committee.

This is a Severity Level V violation (Supplement I).

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PDR ADDCK 05000250
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Florida Power and Light Company 2
Turkey Point Units 3 and 4

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

Pursuant to the provisions of 10 CFR 2.201, Florida Power and Light Company is hereby required to submit a written statement or explanation to the Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555, with a copy to the Regional Administrator, Region II, and a copy to the NRC Resident Inspector, Turkey Point within 30 days of the date of the letter transmitting this Notice. This reply should be clearly marked as a "Reply to a Notice of Violation" and should include [for each violation]: (1) admission or denial of the violation, (2) the reason for the violation if admitted, (3) the corrective steps which have been taken and the results achieved, (4) the corrective steps which will be taken to avoid further violations, and (5) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time. If an adequate reply is not received within the time specified in this Notice, an order may be issued to show cause why the license should not be modified, suspended, or revoked or why such other action as may be proper should not be taken.

FOR THE NUCLEAR REGULATORY COMMISSION

Original signed by
R. V. Crlenjak (for)
Bruce A. Wilson, Chief
Reactor Projects Branch 2
Division of Reactor Projects

Dated at Atlanta, Georgia
this 4th day of February 1988