

ENCLOSURE 1

NOTICE OF VIOLATION

Florida Power and Light Company
Turkey Point

Docket Nos. 50-250
License Nos. DPR-31

During the Nuclear Regulatory Commission (NRC) inspection conducted on April 24-28, 1989; a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1989), 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 Sections 5.1 and 5.3 of ANSI N18.7-1972 and Appendix A of USNRC Regulatory Guide 1.33. ANSI N18.7-1972, Section 5.3, and Appendix A of Regulatory Guide 1.33 require that modification and/or repair of safety-related equipment be performed in accordance with written procedures and instructions. Step 28.0 of Process Sheet 89-113 for plant change/modification (PCM) 89-067 (J-12 Thimble Guide Repair), Step 28.0 of Process Sheet 89-377 for PCM 89-267 (J-5 and J 15 Thimble Guide Repairs) and Step 34 of Process Sheet 89-423 for PCM 89-297 (J-3 Thimble Guide Repair) require Quality Control inspection personnel to witness cutting of the thimble guide conduits. Paragraph 4.12 of FP&L Administrative Site Procedure ASP-34, Preparation of Process Sheets and Installation Lists defines witness to watch over, observe, or visually examine a specific work operation or activity which is performed by others. Work may proceed only to the point at which the specified work activity would begin.

Contrary to the above, the cutting of thimble guide conduits J-3 (PCM 89-297), J-5 (PCM-89-267), J-12 (PCM 89-067), and J-15 (PCM 89-267) was not witnessed by quality control inspection personnel as required.

This is a Severity Level IV violation (Supplement II).

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, 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

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Florida Power and Light Company
Turkey Point

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

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
Caudle Julian

Caudle A. Julian, Chief
Engineering Branch
Division of Reactor Safety

Dated at Atlanta, Georgia
this 7th day of June 1989

