

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 March 2 through 29, 1991, a violation of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1990), the violation is listed below:

Technical Specification (TS) 6.8.1 requires written procedures be established, implemented, and maintained covering the activities recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978, and Sections 5.1 and 5.3 of ANSI N18.7 - 1972. Section 5.1.2 of ANSI N18.7 - 1972 requires that procedures be followed.

1. Procedure TP-644, Dual Unit Outage Configuration Control Notification, paragraph 3.1.3.2, requires a configuration control notice and a marked up figure, attachment F through J, notifying the Plant Supervisor - Nuclear of changes in plant configuration which are expected in the next 24 to 48 hours.

Contrary to the above, on March 11, 1991, TP-644 attachments F thru J, which are located in the control room, had not been marked up to reflect the removal of the 3B 4KV bus at 12:23 pm on March 8, 1991 and the removal of the 4B 4KV bus at 12:40 pm on March 7, 1991.

2. Procedure ASP-23, General Installation Procedures for Electrical Raceways and Supports, paragraph 5.1.5 requires that the Project Field Engineer be responsible for ensuring all supports required are listed on attachment A of ASP-23. Procedure ASP-34, Preparation of Process Sheets and Installation Lists, paragraph 5.4 states that the Project Field Engineer is responsible for ensuring full implementation of Plant Change/Modification requirements by the preparation, review, approval, and revision of all installation lists.

Contrary to the above, on March 5, 1991, installation list 0466/88-418, Revision 0, and its associated attachment A had not been revised to reflect the requirement to reinstall temperature switch TS 6537A and its associated mounting support. TS 6537A and its mounting support had been previously removed on approximately February 28, 1991, to accommodate vital area barrier rework per Plant Change/Modification 88-418.

This is a Severity Level IV violation (Supplement 1).

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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 U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 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 of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. 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. Where good cause is shown, consideration will be given to extending the response time.

FOR THE NUCLEAR REGULATORY COMMISSION

*Marvin V. Sinkule*

Marvin V. Sinkule, Chief  
Reactor Projects Branch 2  
Division of Reactor Projects

Dated at Atlanta, Georgia  
this 19th day of April 1991

