

APPENDIX A

NOTICE OF VIOLATION

Florida Power Corporation

License No. DPR-72

Based on the results of the NRC inspection conducted on December 11-14, 1978, it appears that certain of your activities were not conducted in full compliance with NRC requirements as indicated below. These items have been categorized as described in our correspondence to you dated December 31, 1974.

Technical Specification 6.8.1 requires that written administrative procedures be developed, implemented and maintained. Administrative Instruction AI-500 requires an equipment clearance order log to be maintained. Compliance procedure CP-115 implements this requirement by controlling the review, approval, installation, removal and accountability of all clearance orders.

Contrary to the above, on December 12, 1978, twenty accountability discrepancies were identified wherein equipment clearance order status had not been accurately reflected in the equipment clearance order log for clearance orders issued during the October-December 1978 time period. In addition, the licensee's review of the clearance order log each shift during the October-December time period failed to identify these discrepancies.

This is a deficiency.

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