

APPENDIX A
NOTICE OF VIOLATION

Florida Power and Light Company
St. Lucie

Docket No. 50-389
License No. CPPR-144

As a result of the inspection conducted on March 29 - April 2, 1983, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified.

10 CFR 50, Appendix B, Criterion V, as implemented by Section 5.0 of FP&L Topical Quality Assurance Report, requires in part that activities affecting quality shall be prescribed by documented instructions, procedures, and drawings and shall be accomplished in accordance with these instructions, procedures, and drawings. Paragraph 5.2 of QI 17.5, "Instructions for Civil Turnover at St. Lucie," the applicable procedure for final inspection of LPSI and Containment Spray Pump Supports, requires that inspections be performed in accordance with the applicable QI's and that as found conditions be documented on applicable inspection reports. Paragraph 5.3 of QI 9.1, "Visual Inspection of Welds," the applicable QI for visual inspection of welds, requires that the inspector make certain that the size of all welds conform to requirements.

Contrary to the above, on March 31, 1983, activities affecting quality were not accomplished in accordance with prescribed procedures in that LPSI Pump 2B and Containment Spray Pump 2A support welds (Gusset Plate Welds) up to 1/4" undersize had been accepted. LPSI Pump 2B support welds had been inspected in accordance with QI 9.1, documented as being 1/16" undersize, and accepted based on engineering review. Containment Spray Pump 2A welds had been inspected in accordance with QI 9.1 and accepted.

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

Pursuant to the provisions of 10 CFR 2.201, you are hereby required to submit to this office within thirty days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violation; (2) the reasons for the violation if 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. Consideration may be given to extending your response time for good cause shown.

Date: JUN 08 1983

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