## **ENCLOSURE** 1

## NOTICE OF VIOLATION

Florida Power and Light Company Turkey Point Units 3 and 4

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

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During an NRC inspection conducted on Aug st 4 through August 31, 1990, 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 (1990), the violation is listed below:

TS 6.8.1 requires that written procedures and administrative policies shall be established, mplemented, and maintaines that meet or exceed the requirements and recome indations of Appendia A of USNRC Regulatory Guide 1.33 and Sections 5.1 and 5.3 of ANSI N18.7-1972. Section 5.1 of ANSI N18.7-1972 requires that administrative policies be provided to control the issuance of documents, including changes, that prescribe activities affecting safety-related structures, systems, or components.

Contrary to the above, administrative policies were not established to control changes to the master instrument calibration data sheet for Unit 4 CCW pump automatic start pressure switch, PC-4-611, in that procedures did not address changes to the instrument calibration data sheets. In January, 1988, the required and actua' setpoints for PC-3-611 and PC-4-611 were changed from 75.0 + 1.5 psig to t0.0 + 1.5 psig but the related instrument calibration data sheets were not changed. Subsequently, PC-4-611 was moved and then improperly calibrated to 75.0 + 1.5 psig using the instrument calibration data sheets. As a result, on July 26, 1990, the Unit 4A CCW pump improperly automatically started due to pressure switch PC-4-611 being set at the wrong value.

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

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 if applicable, a copy to the NRC Resident Inspector, within 30 days of the date of the letter transmitting this Notice. This reply should be clearly the 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

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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

anne V. duckalos

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

Dated at Atlanta, Georgia this 21st day of September 1990