

APPENDIX A
NOTICE OF VIOLATION

Florida Power & Light
St. Lucie 1

Docket No. 50-335
License No. DPR-67

As a result of the inspection conducted on July 11 - August 10, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified.

Technical Specification 6.8.1a requires that written procedures shall be implemented. Procedure OP 0010122, Rev. 15, In-Plant Equipment Clearance Orders, requires each operation be executed in exactly the order given or, to stop and request clarification before proceeding. QI 5-PR/PSC-1, Rev. 19, Preparation, Revision, Review/Approval of Procedures, requires station procedures to be adhered strictly to and states that changes shall be documented and if appropriate, incorporated in the next revision of the affected procedures.

Contrary to the above, on August 5, 1982 procedures were not properly implemented in that equipment clearance order 1-8-30 incorrectly identified the suction and discharge drain valves for the "A" charging pump as V-2320 and V-2332 respectively. The correct valve numbers are V-2317 and V-2329 respectively. The correct valves were opened and tagged, but incorrectly numbered tags were hung on them. The valves had no label plates installed for identification.

This is a Severity Level V Violation (Supplement I).

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 violations; (2) the reasons for the violations 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: SEP 01 1982

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