

APPENDIX A
NOTICE OF VIOLATION

Florida Power & Light
Turkey Point 4

Docket No. 50-251
License No. DPR-41

As a result of the inspection conducted on September 26 - October 25, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified.

Technical Specification 6.8.1 requires that procedures be implemented. Administrative procedure A.P. 103.11, Housekeeping, requires that thermal pipe insulation be replaced immediately after maintenance. Procedure A.P. 190.19, Control of Maintenance on Nuclear Safety-Related and Fire Protection Systems, requires the Quality Control Department to review Plant Work Orders (PWOs) to insure their adequacy prior to maintenance.

Contrary to the above, step 8.1.5 of A.P. 190.19 and step 8.2 of A.P. 103.11 were implemented in that the QC pre-job review did identify on PWO-4426 dated 9/9/82 the absence of provisions for reinstallation of lagging on the safety injection flow path liner served by heat tracing circuit 54. Subsequent to the maintenance on said circuit, the lagging was not restored to its original condition. This resulted in the plant operating within a Technical Specification action statement with low boron injection tank piping temperature for approximately 9 hours on October 3, 1982.

This is a Severity Level IV 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 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: NOV 16 1982