

APPENDIX A  
NOTICE OF VIOLATION

Florida Power and Light Co.  
St. Lucie 2

Docket No. 50-389  
License No. CPPR-14, and NPF-16  
(issued April 6, 1983)

As a result of the inspection conducted on April 5 - 8, 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, and the accepted QA Program (FPL-NQA-100, Revision 5) as promulgated by licensee instruction QI-5 "Preparation, Revision Review/Approval of Procedures" require that activities affecting quality shall be prescribed by documented procedures of a type appropriate to the circumstances and shall be accomplished in accordance with these procedures. Specifically, Section 5.5.2 of QI-5 requires that all procedures shall be strictly adhered to.

Contrary to the above, the posting requirements of a controlled procedure were not executed. The controlled procedure "Control Room Inaccessibility" (2-0030141, Rev. 2) contains, in Section 6.8, a requirement for the posting of a listing of isolation switches on certain panels. Revision 0 of this same procedure was posted whereas Revision 2 was formally issued.

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: APR 29 1983