

JUN 15 1984

ENCLOSURE 1

NOTICE OF VIOLATION

Florida Power and Light Company  
Turkey Point

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

The following violations were identified during an inspection conducted on April 7-28, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. Technical Specification 6.8.1 requires that written procedures shall be implemented that meet or exceed the requirements of USNRC Regulatory Guide 1.33. The clearance tag procedure (AP-0103.4) requires that clearance tags be filled out, hung properly and the clearance lifted before the component is manipulated.

Contrary to the above, the AP 0103.4 was not implemented on April 16, 1984, in the radiation waste building, on April 17, during the performance of hydrostatic testing, and on April 19, during surveillance testing of the Emergency Diesel Generator, in that tags were not filled out, hung, or properly lifted.

This is a Severity Level IV Violation (Supplement I), and is similar to item 1 of Notice of Violation 250, 251/84-11.

2. Technical Specification 4.8.1.C.6 requires verifying every eighteen months that the diesel generator completes an eight hour run and that the cooling system functions within limits during the eight hours.

Contrary to the above, the surveillance testing (OP 430413) which was conducted on April 19, 1984, to satisfy the above specifications was inadequate in that insufficient data was taken so that a complete evaluation of the cooling system could be accomplished.

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

3. Technical Specification 6.8.1 requires that written procedures shall be established and implemented that meet or exceed the requirements of USNRC Regulatory Guide 1.33.

Contrary to the above, Operating Procedures (OP 0206.6), "Hydrostatic Pressure Testing for Inservice Inspection Requirements" was not implemented in that relief valves were required to be listed and were not for the hydrostatic test of the Safety Injection system on April 17, 1984. Also, an adequate procedure for the same hydrostatic test was not established in that several requirements of the Quality Assurance Test Control Program were not addressed.

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

Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 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.

Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date: JUN 15 1991