

ENCLOSURE 1

NOTICE OF VIOLATION

Florida Power and Light Company
Turkey Point Units 3 and 4

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

The following violations were identified during an inspection conducted on December 3, 1983 - January 6, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. Technical Specification (TS) 6.8.1 requires that written procedures and administrative policies shall be established and implemented in safety related systems. Maintenance Procedure (MP) 12207.1, Intermediate Range Nuclear Instrumentation Compensating Voltage Adjustment, requires that shutdown rods be on the core bottom prior to instrument maintenance commencement.

Contrary to the above, on December 4, 1983, instrument maintenance in accordance with MP-12207.1 was commenced while shutdown rod banks "A" and "B" were not on the core bottom.

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

2. TS 6.8.1 requires that written procedures and administrative policies shall be established, implemented and maintained for safety related systems.

The licensee failed to comply with TS 6.8.1 in the area of turnover and testing of the plant change/modification on several occasions. Separate occasions and procedural requirements are discussed in a through c, listed below:

- a. Licensee Administrative Procedure 0103.10, Updating and Using Plant Drawing, Section 3.2.1 requires the Technical Department to provide interim drawings to reflect recent changes to systems.

Contrary to the above, interim drawings were not provided for the Safety Injection Test Recirculation (SITR) system, the Containment Spray Test Recirculation (CSTR) system, and the Under-Voltage Sub-System (UVS) for ESF buses.

- b. Licensee Administrative Procedure 0190.15, Plant Projects-Approval, Implementation and Regulatory Requirements, requires training/operating drawings be provided the Start-up Organization at the time of system acceptance.

Contrary to the above, training/operating drawings were not provided the Start-up Organization at the time of system acceptance for the Sitr system, CSTR system and the UVS for ESF buses.

- c. Licensee Administrative Procedure 0103.17, System/Equipment, Acceptance/Turnover to Nuclear Plant Staff, requires a complete as-built package submittal from the Construction Department at the time of acceptance.

Contrary to the above, a complete as-built package was not provided for modifications to the Sitr system, CSTR system and the UVS for ESF buses.

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: FEB 16 1984