

JUL 08 1985

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 May 20 - June 10, 1985. 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 be established, implemented and maintained that meet or exceed the requirements and recommendations of Sections 5.1 and 5.3 of ANSI N18.7-1972 and Appendix A of USNRC Regulatory Guide 1.33.

Appendix A of USNRC Regulatory Guide 1.33, recommends that written procedures be developed for combating emergencies such as loss of electrical power and degraded power sources.

ANSI N18.7-1972, Section 5.3.8.2, Events of Potential Emergency, states that events of potential emergency shall be identified and procedures for coping with them shall be prepared. The loss or degradation of a vital power supply is specified as a potential emergency.

Off Normal Operating Procedure (ONOP) 4-ONOP-003.6, Loss of 120 Volt Vital Instrument Panel 4P06, was established to specify immediate and subsequent operator actions necessary to cope with a loss of this vital instrument power.

Contrary to the above, as of June 6, 1985, procedure 4-ONOP-003.6, was inadequately established, in that it did not address the following failures which occur when vital instrument power Panel 4P06 is lost, nor the actions necessary to cope with these failures:

- a. The loss of all pressurizer heaters and a method of restoring the heaters to service;
- b. The loss of pressurizer spray valve control and a method of securing undesired spray actuation;
- c. The loss of RCS letdown flow control and a method of restoring letdown flow.

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

2. TS 6.8.1 requires that written procedures and administrative policies be established, implemented and maintained that meet or exceed the requirements and recommendations of Sections 5.1 and 5.3 of ANSI N18.7-1972 and Appendix A of USNRC Regulatory Guide 1.33.

ANSI N18.7-1972, Section 5.1.6.1, Quality of Equipment, requires that maintenance that can affect the performance of safety-related equipment shall be properly preplanned and performed in accordance with approved procedures, documented instructions or drawings appropriate to the circumstances.

Preoperational Procedure 0800.55, Diesel Generator A Breaker 4AA20 Control Rerouted Cable Preoperational Test, provides instructions to ensure proper operation of rerouted cables connecting the diesel generator to the 4A, 4160 Volt, vital bus. Step 9.1 of 0800.55 requires that permission to perform the test be obtained from the Plant Supervisor-Nuclear. Section 5.2 requires that communication be established between the control room and the technicians testing the equipment.

Contrary to the above, on June 4, 1985, Preoperational Procedure 0800.55 was not properly implemented, in that:

- a. A continuity check required by step 9.8 was begun prior to receiving permission from the Plant Supervisor-Nuclear to begin the test;
- b. Communication was not established between the control room and the test site. Consequently, control room personnel were not aware that procedure 0800.55 was in progress.

This is a Severity Level V 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: JUL 08 1985