

SAFEGUARDS INFORMATION

official record
(DOC. CONTROL)

JAN 10 1985

Florida Power Corporation
ATTN: Mr. W. S. Wilgus, Vice President
Nuclear Operations
P. O. Box 14042, M.A.C. H-2
St. Petersburg, FL 33733

Gentlemen:

SUBJECT: PROPOSED CIVIL PENALTY ACTION: EA 84-104
(REPORT NO. 50-302/84-23)

This refers to a routine safeguards inspection conducted by a member of the NRC Region II staff on August 12-16, 1984, of activities authorized by NRC Operating License No. DPR-72, for Crystal River 3. The findings were discussed with you and members of your staff during an Enforcement Conference held in the Region II Office on September 6, 1984.

This safeguards inspection identified two violations in which vital equipment was not afforded the level of protection specified in the physical security plan. One violation revealed that the door leading into a vital area containing vital equipment had not been provided with the access control features common to other vital areas at the plant. These controls were specifically required by your approved Physical Security Plan (PSP). The second violation indicated a failure to identify and secure an opening in a vital area barrier with the proper security equipment as specified in the Physical Security Plan. The second violation is of particular concern since it appears that you were aware of the specific requirements of your PSP as long ago as 1980, and yet did not observe them.

These violations, identified in the enclosed Notice of Violation and Proposed Imposition of Civil Penalty, would normally be categorized in accordance with NRC Enforcement Policy, 10 CFR Part 2, Appendix C, as revised, 49 FR 8583 (March 8, 1984), at Severity Level IV (Supplement III). However, because circumstances surrounding one violation involved failure to take adequate corrective action for previously identified problems, and together the violations indicate a weakness in the exercise of your responsibility to fully implement and maintain in effect all provisions of the PSP, the violations have been categorized as a Severity Level III problem. After consultation with the Deputy Director, Office of Inspections and Enforcement, I have been authorized to issue the enclosed Notice of Violation and Proposed Imposition of Civil Penalty in the amount of Fifty Thousand Dollars (\$50,000).

You are required to respond to the Notice of Violation. You should follow the instructions specified in the Notice when preparing your response and, in doing so, you should place all Safeguards Information as defined in 10 CFR 73.21 only in the enclosures, so that your letter may be placed in the Public Document Room.

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PDR ADOCK 05000302
Q PDR

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In your reply, you should describe those actions taken or planned that are designed to increase the effectiveness of the management of your security program, particularly with regard to fully implementing and maintaining in effect all provisions of your Physical Security Plan. Your reply to the Notice and the results of future inspections will be considered in determining whether further enforcement action is appropriate.

The material enclosed contains Safeguards Information as defined by 10 CFR 73.21 and its disclosure to unauthorized individuals is prohibited by Section 147 of the Atomic Energy Act of 1954, as amended. Therefore, the material, with the exception of the report cover letter which is an inspection summary, will not be placed in the Public Document Room.

The responses directed by this letter and the enclosures are not subject to the clearance procedures of the Office of Management and Budget issued under the Paperwork Reduction Act of 1980, PL 96-511.

Should you have any questions concerning this letter, we will be glad to discussed them with you.

Sincerely,

James P. O'Reilly
Regional Administrator

Enclosures:

1. Notice of Violation and Proposed
Imposition of Civil Penalty
(Safeguards Information)
2. Inspection Report No. 50-302/84-23
(Safeguards Information)

cc w/encls:

E. M. Howard, Director
Site Nuclear Operations
P. F. McKee, Nuclear Plant Manager
G. R. Westafer, Manager
Nuclear Operations Licensing
and Fuel Management

bcc w/encls:

IE File
NMSS/SGPL
NRR/DL/SSPB
PRobinson, IE:ES

bcc w/Inspection Summary
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bcc w/Inspection Summary:
RDeYoung, IE
JAxelrad, IE
NRC Resident Inspector
Document Control Desk
State of Florida

RII

DEMoore:es
9/20/84

RII

DRMcGuire
9/19/84

RII

KBarr
9/19/84

RII

JPStohr
9/19/84

RII

JFRogge
9/19/84

RII

HDance
9/19/84

RII

RLewis
9/20/84

RII

JMPuckett
9/15/84

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