

## NOTICE OF VIOLATION

Florida Power Corporation  
Crystal River Unit 3

Docket No. 50-302  
License No. DPR-72

During NRC inspections conducted on September 8 through October 5, 1996, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," (60 FR 34381: June 30, 1995/NUREG 1600), the violations are listed below:

- A. Technical Specifications 5.6.1.1, Procedures, states that written procedures shall be established, implemented, and maintained covering the activities in Regulatory Guide (RG) 1.33, Revision 2, Appendix A, February 1978. RG 1.33 requires that written procedures or instructions for maintenance that can affect the performance of safety-related equipment be properly pre-planned and performed in accordance with written procedures, documented instructions, or drawings appropriate to the circumstances. Licensee procedure CP-115, Nuclear Plant Tags and Tagging Orders, step 4.9.8, requires that when a tagging order is released and no restoration sequence is specified, tags are to be removed in the reverse sequence in which they were hung.

Contrary to the above, on September 13, 1996 the failure of the clearance for Work Request NU 0337713 to require tripping the fuel racks prior to opening the air supply isolation valve resulted in the inadvertent start of the A emergency diesel generator.

This is a Severity Level IV Violation (Supplement 1).

- B. Technical Specifications 5.6.1.1, Procedures, states that written procedures shall be established, implemented, and maintained covering the activities in Regulatory Guide (RG) 1.33, Revision 2, Appendix A, February 1978. RG 1.33 requires that written procedures or instructions for maintenance that can affect the performance of safety-related equipment be properly pre-planned and performed in accordance with written procedures, documented instructions, or drawings appropriate to the circumstances. Licensee procedure CP-113A, Work Request Initiation and Work Package Control, step 4.3.2.4, requires that the person performing the work complete the activity in accordance with the approved work instruction. Approved work instruction, WR NU 0337687, required that the work be accomplished under a clearance.

Contrary to the above, on September 13, 1996, cleaning and preparation of the reactor building sump for maintenance was performed by maintenance technicians who failed to log onto a clearance.

This is a Severity Level IV Violation (Supplement 1).

- C. 10 CFR 50, Appendix B, Criterion V, requires, in part, that activities affecting quality shall be prescribed by drawings, of a type appropriate to the circumstances, and shall be accomplished in accordance with these

drawings. Licensee drawing S-521-038, Reactor Building Sump Liner, Screen and Covers, Sections and Details, provided construction details for the reactor building sump screens and supports.

Contrary to the above, on September 11, 1996, the licensee determined that the safety related reactor building sump screens and supports had not been constructed in accordance with the approved construction drawing S-521-038.

This is a Severity Level IV Violation (Supplement 1).

Pursuant to the provisions of 10 CFR 2.201, Florida Power Corporation is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555, with a copy to the Regional Administrator, Region II, and a copy to the NRC Resident Inspector, at the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. If an adequate reply is not received within the time specified in this Notice, an order or demand for information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Atlanta, Georgia  
this 30th day of Oct 1996

Enclosure 1