

APPENDIX A
NOTICE OF VIOLATION

Florida Power Corporation
Crystal River 3

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

As a result of the inspection conducted on July 27 - August 27, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified.

- A. Technical Specification 6.8.1a requires adherence to procedures required by Appendix A of Regulatory Guide 1.33, November, 1972. Regulatory Guide 1.33, Section 1.3e requires a written procedure for the repair or replacement of steam safety valves. Procedure SP-650, Main Steam Code Safety Valves Test, Revision 5, which is used during corrective maintenance to reset the main steam code safety valves, states in step 6.3.1 that "The man in charge of performing this activity shall initial the Check Off List after each step identified by an "X" in the margin is performed".

Contrary to the above, on August 9, 1982, maintenance to reset main steam code safety valve MSV-33 was performed in accordance with the procedure SP-650 and the Check Off List was not utilized nor initialed until all maintenance was completed.

This is a Severity Level V Violation (Supplement I.). Related cited violations which address the area of failure to follow procedures during safety-related maintenance are identified in reports 50-302/81-13, 81-21, 82-02 and 82-11.

- B. 10 CFR 2.201 (a) requires the licensee to respond to a notice of violation within twenty days of the date of the notice or other specified time. The Notice of Violation specifies thirty days from the date of the notice.

Contrary to the above, the licensee did not respond to two notices of violation within the time specified on the notices. A notice of violation associated with NRC Inspection Report No. 50-302/81-23 required response by March 22, 1982, but the response was not received by the Region II office until after May 27, 1982. Another notice of violation associated with Inspection Report No. 50-302/82-10 required a response by July 18, 1982, but the response was not received by the Region II office until after August 2, 1982.

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

Pursuant to the provisions of 10 CFR 2.201, you are hereby required to submit to this office within thirty 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. Consideration may be given to extending your response time for good cause shown.

Date: OCT 05 1982