

ENCLOSURE 1

NOTICE OF VIOLATION

Florida Power Corporation  
Crystal River Unit 3

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

During an NRC inspection conducted on October 6 - November 9, 1990, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1990), the violations are listed below:

- A. TS 6.8.1.a. requires that the applicable procedures recommended in Appendix "A" of the Regulatory Guide 1.33, November 1972, be established, implemented, and maintained.

Operating Procedure OP-409, Plant Ventilation System, paragraph 4.7.3, requires that at least one fire pump house supply fan be selected to NORMAL.

Contrary to the above, procedures were not followed in that at 7:15 a.m., on November 1, 1990, both control room switches to the fire pump house ventilation fans, AHF-33A and AHF-33B were in "pull to lock", vice NORMAL.

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

- B. TS 6.8.1.a. requires that the applicable procedures recommended in Appendix "A" of Regulatory Guide 1.33, November, 1972, be established, implemented, and maintained.

Administrative Instruction 600, Conduct of Nuclear Plant Maintenance, paragraph 4.1.6.1 requires that all safety related work and non-safety related work that could result in a station transient, degrade station reliability, or be a personnel or equipment hazard must have written Maintenance Procedures or Preventative Maintenance Procedures in place or be controlled by Plant Review Committee (PRC) approved Work Request (WR) instructions.

Contrary to the above, during Refuel 7 which ended June 23, 1990, the Reactor Coolant Pump (RCP) oil collection system for all four RCPs was improperly reassembled using work request instructions that were not PRC approved. These work instructions were inadequate in that they did not provide sufficient instructions to assure proper reassembly of the oil collection system. The instructions in work request NU 0259141 stated to reinstall motor lube oil collection structure that was disassembled by WR 259140 for motor removal using drawings noted above. This WR was for RCP "D" but was typical for all motors. The incomplete reassembly of the oil

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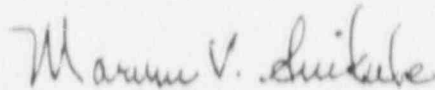
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collection system resulted in the system not performing its intended function of collecting leakage from the lube oil system of the RCP.

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 Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555, with a copy to the Regional Administrator, Region II, and if applicable, a copy to the NRC Resident Inspector, within 30 days of the date of the letter transmitting this Notice of Violation. 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. If an adequate reply is not received within the time specified in this Notice, an order may be issued to show cause 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.

FOR THE NUCLEAR REGULATORY COMMISSION



Marvin V. Sinkule, Chief  
Reactor Projects Branch 2  
Division of Reactor Projects

Dated at Atlanta, Georgia  
this 7th day of December 1990