

Yellow

FEB 07 1983

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

Gentlemen:

SUBJECT: INSPECTION REPORT NO. 50-302/82-28

This refers to the routine safety inspection conducted by Mr. T. Stetka of this office on October 19 - November 23, 1982, of activities authorized by NRC Operating License No. DPR-72 for the Crystal River Unit 3 facility. Our preliminary findings were discussed with Mr. Q. Dubois, Assistant Nuclear Plant Manager, and other members of your staff, at the conclusion of the inspection.

Areas examined during the inspection and our findings are discussed in the enclosed inspection report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector.

During the inspection, it was found that certain activities under your license appear to violate NRC requirements. These items and references to pertinent requirements are listed in the Notice of Violation enclosed herewith as Appendix A. Elements to be included in your response are delineated in Appendix A.

The violation in the Notice of Violation identified as item "A" is classified as a Severity Level IV violation after careful consideration of the factors involved in this specific instance. Although the inoperability of one of the two residual heat removal pumps, while upgrading the OPERATIONAL MODE from HOT SHUTDOWN to POWER OPERATION, was of minor safety significance, it indicated a failure of your management control. Also, the effectiveness of the present management control system regarding the control of fire barrier penetrations and the adherence to maintenance procedures is subject to scrutiny, based upon the recurrent nature of the violations addressed respectively in the Notice of Violation as items "C" and "D". Consequently, in your reply, you should describe in particular those actions taken or planned to improve the effectiveness of your management control system. Future instances of questionable performance in meeting technical specification requirements may result in escalated enforcement action.

The Enforcement meeting held with you at the Region II offices on January 24, 1983, to address the Notice of Violation items in this report will be the subject of NRC Report 50-302/83-02.

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We have examined actions you have taken with regard to previously identified enforcement matters and unresolved items. The status of these items is discussed in the enclosed report.

Three new unresolved items are identified in the enclosed inspection report. These items will be examined during subsequent inspections.

In accordance with 10 CFR 2.790(a), a copy of this letter and the enclosures will be placed in the NRC's Public Document Room unless you notify this office, by telephone, within ten days of the date of this letter and submit written application to withhold information contained therein within thirty days of the date of this letter. Such application must be consistent with the requirements of 2.790(b)(1).

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

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

Sincerely,

R. C. Lewis, Director
Division of Project and
Resident Programs

Enclosures:

- 1. Appendix A, Notice of Violation
- 2. Inspection Report No. 50-302/82-28

cc w/encl:

- G. R. Westafer, Manager
Nuclear Licensing and
Fuel Management
- T. Lutkehaus, Nuclear Plant Manager
- E. M. Howard, Director,
Site Nuclear Operations

bcc w/encl:

NRC Resident Inspector
Document Management Branch
State of Florida

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