

ENCLOSURE 1
NOTICE OF VIOLATION

Florida Power Corporation
Crystal River

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

The following violation were identified during an inspection conducted on May 7 - 31, 1984. The Severity Level was assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

Technical Specification 6.8.1 requires adherence to procedures listed in Regulatory Guide 1.33, 1972, that cover the review and approval of procedures; and requires adherence to procedures that cover surveillance activities of safety related equipment.

Procedure AI-400, Plant Operating Quality Assurance Manual, requires completion of a Procedure Review and Transmittal Sheet (PR&TS) by a responsible supervisor for a surveillance procedure containing completed data sheets to insure that the procedure data is complete and/or the acceptance criteria has been met.

Surveillance procedures SP-333, Control Rod Exercises, and SP-321, Power Distribution Breaker Alignment and Power Availability Verification, cover surveillance activities on safety related equipment.

Contrary to the above:

1. Procedure SP-333, performed on May 8, 1984, was not adhered to in that Data Sheet II (Enclosure 2) was not completed.
2. Procedure SP-321, performed on May 22, 1984, was not adhered to in that Data Sheet III (Enclosure 3, Page 12) was missing from the procedure and therefore was not completed.
3. Procedure AI-400 was not adhered to in that the missing data for procedures SP-333 and SP-321 was not noted on the PR&TS.

This is a Severity Level IV violation (Supplement I).

Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violation; (2) the reasons for the violation 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.

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Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date: JUN 27 1984