

ENCLOSURE 1

NOTICE OF VIOLATION

Florida Power Corporation
Crystal River

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

The following violation was identified during an inspection conducted on February 11-15, 1985. The Severity Level was assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10 CFR 50, Appendix B, Criterion V, as implemented by Florida Power Corporation (FPC) Quality Program, requires that activities affecting quality be prescribed by adequate procedures. Section 1.7.1.17 of the FPC Quality Program specifies, in part, that Quality Assurance Records are records required by Technical Specifications (TS). TS 6.10.1.a requires that records of facility operation covering time intervals at each power level shall be retained for at least five years. Administrative Instruction (AI) 1100, "Retention of Plant Operating Records", implements the requirements of Section 1.7.1.17 of the FPC Quality Program and identifies records that will be collected, stored and maintained as Quality Assurance Records.

Contrary to the above, as of February 14, 1985, AI 1100 was inadequate because it failed to fully implement Section 1.7.1.17 of the FPC Quality Program in that it did not address the disposition of records required by TS. Consequently, printouts of computer monitored data, used to evaluate operational transients and constituting records of facility operation under TS 6.10.1.a, were not collected, stored and maintained as Quality Assurance Records.

This is a Severity Level V 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.

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: APR 8 1985

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