



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

CAROLINA POWER AND LIGHT COMPANY

DOCKET NO. 50-261

H. B. ROBINSON STEAM ELECTRIC PLANT UNIT NO. 2

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 41  
License No. DPR-23

1. The Nuclear Regulatory Commission (the Commission) has found that:
  - A. The application for amendment by Carolina Power and Light Company (the licensee) dated July 2, 1979 complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the Commission's rules and regulations set forth in 10 CFR Chapter I;
  - B. The facility will operate in conformity with the application, the provisions of the Act, and the rules and regulations of the Commission;
  - C. There is reasonable assurance (i) that the activities authorized by this amendment can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations;
  - D. The issuance of this amendment will not be inimical to the common defense and security or to the health and safety of the public; and
  - E. The issuance of this amendment is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied.

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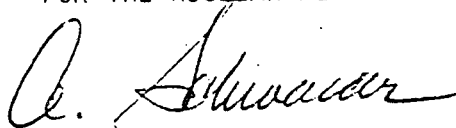
2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment, and paragraph 3.B. of Facility Operating License No. DPR-23 is hereby amended to read as follows:

B. Technical Specifications

The Technical Specifications contained in Appendices A and B, as revised through Amendment No. 41, are hereby incorporated in the license. The licensee shall operate the facility in accordance with the Technical Specifications.

3. This license amendment is effective as of September 1, 1979.

FOR THE NUCLEAR REGULATORY COMMISSION



A. Schwencer, Chief  
Operating Reactors Branch #1  
Division of Operating Reactors

Attachment:  
Changes to the Technical  
Specifications

Date of Issuance: September 5, 1979

ATTACHMENT TO LICENSE AMENDMENT NO. 41

FACILITY OPERATING LICENSE NO. DPR-23

DOCKET NO. 50-261

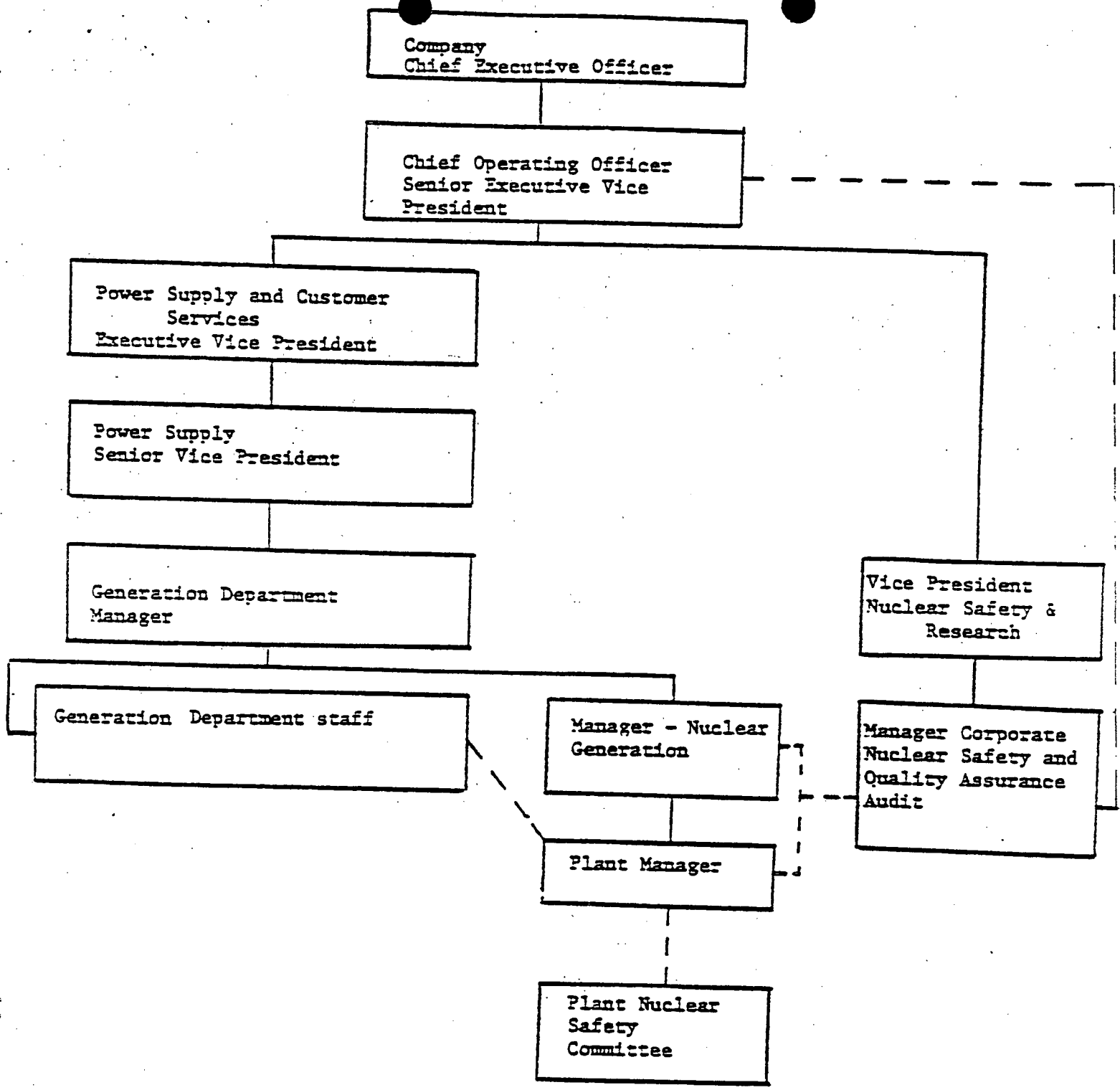
Replace the following pages of the Appendix "A" Technical Specifications with the enclosed pages. The revised pages are identified by amendment number and contain vertical lines indicating the area of change.

Remove

6.2-3  
6.5-5  
6.5-10  
6.5-11  
6.5-12

Insert

6.2-3  
6.5-5  
6.5-10  
6.5-11  
6.5-12



\_\_\_\_\_ Administrative Organization  
 - - - - - Lines of Communication

Figure 6.2-1  
6.2-3

Off-site Organization for  
H. B. Robinson 2 Management  
and Technical Support

6.5.2 Corporate Nuclear Safety & Quality Assurance Audit Section  
(CNS & QAAS)

Responsibility

6.5.2.1 The Manager - Corporate Nuclear Safety & Quality Assurance Audit under the Vice President - Nuclear Safety & Research is charged with the overall responsibility for administering the independent off-site review and quality assurance audit programs as follows:

- a. Approves selection of the individual(s) to conduct off-site safety reviews and quality assurance audits.
- b. Has access to the plant operating records and operating personnel in performing the independent reviews and quality assurance audits.
- c. Prepares and retains written records of reviews and audits.
- d. Assures independent safety reviews are conducted on all items required by Section 6.5.3.3 and quality assurance audits cover all the items included in Section 6.5.4.1.
- e. Distributes reports and other records to appropriate managers.

6.5.3 Corporate Nuclear Safety Unit

Function

Officer; Chief Operating Officer; Executive Vice President - Power Supply & Customer Services; Senior Vice President - Power Supply; Vice President - Nuclear Safety & Research; Plant Manager; and others, as appropriate on at least a bi-monthly frequency.

6.5.3.5 The Corporate Nuclear Safety Unit review program shall be conducted in accordance with written, approved procedures.

6.5.4 Quality Assurance Audit, Operation & Maintenance Unit

Function

6.5.4.1 The Operation & Maintenance Unit of the Corporate Nuclear Safety Quality Assurance Audit Section shall perform audits of plant activities.

These audits shall encompass:

- a. The conformance of facility operation to all provisions contained within the Technical Specifications and applicable license conditions at least once per year.
- b. The training and qualifications of the entire facility staff at least once per year.
- c. The results of actions taken to correct deficiencies occurring in facility equipment, structures, systems, or method of operation that affect nuclear safety at least once per six months.
- d. The verification of compliance and implementation of the requirements of the Quality Assurance Program to meet the criteria of Appendix "B", 10 CFR 50, at least once per two years.

- e. The Emergency Plan and implementing procedures at least once per two years.
- f. The Security Plan at least once each twelve months (- two months).
- g. The Facility Fire Protection Program and implementing procedures at least once per 24 months.
- h. Any other area of facility operation considered appropriate by the Corporate Quality Assurance Audit Operation & Maintenance Unit, the Executive Vice President - Power Supply & Customer Service, or the Senior Vice President - Power Supply.

6.5.4.2

- a. Audit personnel will be independent of the area audited. Selection for auditing assignments is based on experience or training which establishes that their qualifications are commensurate with the complexity or special nature of the activities to be audited. In selecting auditing personnel, consideration will be given to special abilities, specialized technical training, prior pertinent experience, personal characteristics, and education.
- b. Qualified outside consultants or other individuals within organizations reporting to the Chief Operating Officer will be used to augment the audit teams when necessary.

## Reports

6.5.4.3 Results of audit are approved by the Manager - Corporate Nuclear Safety & Quality Assurance Audit Section and transmitted directly to the Company Chairman/Chief Executive Officer, the Chief Operating Officer, as well as to the Executive Vice President - Power Supply & Customer Services, the Senior Vice President - Power Supply, and the Vice President - Nuclear Safety & Research, and others as appropriate, within 30 days after the completion of the audit.

6.5.4.4 The corporate quality assurance audit program shall be conducted in accordance with written, approved procedures.

### 6.5.5 Fire Prevention and Loss Prevention

6.5.5.1 An independent fire protection and loss prevention inspection and audit shall be performed annually utilizing either qualified offsite personnel or an outside fire protection firm.

6.5.5.2 An inspection and audit of the fire protection and loss prevention program shall be performed by an outside qualified fire consultant at intervals no greater than three years.