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FEB 01 1991

Docket No: 50-261 License No: DPR-23

Carolina Power and Light Company ATTN: Mr. Lynn W. Eury Executive Vice President Power Supply P. O. Box 1551 Raleigh, NC 27602

Gentlemen:

SUBJECT: NOTICE OF VIOLATION (NRC INSPECTION REPORT NO. 50-261/90-30)

This refers to the inspection conducted by L. W. Garner on December 11, 1990 -January 10, 1991. The inspection included a review of activities authorized for your H. B. Robinson facility. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed inspection report.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observation of activities in progress.

Based on the results of this inspection, certain of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation (Notice) We are concerned about the violation because the procedure in question failed to require characterization and documentation of the condition of a residual heat removal check valve component which is known to be associated with a potential valve failure mode.

In addition to the need for corrective action regarding the specific matters identified in the enclosed Notice, we are concerned about the implementation of your maintenance procedure upgrade program that permitted this situation to develop. Consequently, your response should describe those particular actions taken or planned to improve the effectiveness of your maintenance procedure upgrade program.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence. After reviewing your response to this

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Notice, including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

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In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be placed in the NRC Public Document Room.

The responses directed by this letter and its enclosures are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Pub. L. No. 96-511.

Should you have any questions concerning this letter, please contact us.

Sincerely,

BRIGINAL SIGNED BY DAVID HA VERRELLI

David M. Verrelli, Chief Reactor Projects Branch 1 Division of Reactor Projects

Enclosures:



1. Notice of Violation 2. NRC Inspection Report

cc w/encls: C. R. Dietz, Manager Robinson Nuclear Project Department H. B. Robinson Steam Electric Plant P. O. Box 790 Hartsville, SC 29550

J. J. Sheppard, Plant General Manager H. B. Robinson Steam Electric Plant P. O. Box 790 Hartsville, SC 29550

Heyward G. Shealy, Chief Bureau of Radiological Health Dept. of Health and Environmental Control 2600 Bull Street Columbia, SC 29201

(cc w/encls continued - See page 3)



Carolina Power and Light Company

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(cc w/encls cont'd)
Dayne H. Brown, Director
Division of Radiation Protection
N. C. Department of Environment,
Health & Natural Resources
P. O. Box 27687
Raleigh, NC 27611-7687

McCuen Morrell, Chairman Darlington County Board of Supervisors County Courthouse Darlington, SC 29535

Richard E. Jones, General Counsel Carolina Power and Light Company P. O. Box 1551 Raleigh, NC 27602

H. A. Cole Special Deputy Attorney General State of North Carolina P. O. Box 629 Raleigh, NC 27602

Robert Gruber Executive Director Public Staff - NCUC P. O. Box 29520 Raleigh, NC 27626-0520

J. D. Kloosterman, Director Regulatory Compliance H. B. Robinson Steam Electric Plant P. O. Box 790 Hartsville, SC 29550

bce w/encls: Document Control Desk H. Christensen, RII R. Lo, NRR

NRC Resident Inspector U.S. Nuclear Regulatory Commission Route 5, Box 413 Hartsville, SC 29550



RII:DRP HChristensen 02/1/91