## ENCLOSURE 1

## NOTICE OF VIOLATION

Carolina Power and Light Company H. B. Robinson

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

During the NRC inspection conducted on December 11, 1990 - January 10, 1991, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure For NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1990), the violation is listed below:

Technical Specification 6.5.1.1.a requires written procedures be established for the applicable procedures recommended in Appendix A of Regulatory Guide 1.33 revision 2, February 1978. Items 9.a and 9.b of Appendix A requires maintenance be performed in accordance with written procedures appropriate to the circumstances and requires preventive maintenance schedules for inspection of equipment. Preventive maintenance procedure PM-300 provides for the inspection of the RHR pump discharge valves 753A and B.

Contrary to the above, adequate procedures for the inspection of the RHR discharge check valves 753 A and B were not established, in that, during inspection of these valves on November 24, 1990, PM-300 neither required the condition of the travel stop be evaluated nor documented. A worn travel stop contributed to a December 24, 1990 failure of valve 753B.

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

Pursuant to the provisions of 10 CFR 2.201, Carolina Power and Light Company is hereby required to submit a written statement or explanation to the Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555, with a copy to the Regional Administrator, Region II, and a copy to the NRC Resident Inspector, within 30 days of the date of the letter transmitting this This reply should be clearly marked as a "Reply Notice of Violation (Notice). to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order may be issued to show cause why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be

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2

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taken. Where good cause is shown, consideration will be given to extending the response time.

FOR THE NUCLEAR REGULATORY COMMISSION

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

Dated at Atlanta, Georgia this 1st day of February1991