

MAR 05 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. 50-261/91-01)

This refers to the inspection conducted by L. W. Garner of this office on January 11 - February 15, 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 for failure to: specify adequate modification acceptance tests; perform modification acceptance tests as specified; and to adequately establish a procedure to perform required testing. We are concerned about the violations because the review and/or oversight processes failed to identify the inadequately established and implemented modification acceptance tests and the inadequate calibration procedure.

Furthermore, as described in the inspection report, we are concerned about the implementation of your corrective action program which failed to ensure your commitment was met to have a Plant Specific Technical Guideline completed by September 28, 1990. Consequently, your response should describe those particular actions taken or planned to improve the effectiveness of your programs.

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.

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 enclosure 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,

ORIGINAL SIGNED BY
DAVID M. 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)

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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

bcc w/encls: (See page 4)

Carolina Power and Light Company

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bcc 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
[Signature]
RCarroll
03/5/91

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