

ENCLOSURE 1

NOTICE OF VIOLATION

Carolina Power and Light Company
H. B. Robinson

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

During the NRC inspection conducted on May 11 - June 7, 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 (1991), the violation is listed below:

Technical Specification 6.5.1.1.1.a requires written procedures be implemented for applicable procedures recommended in Appendix A of Regulatory Guide 1.33, revision 2, February 1978. Item 1.h. of Appendix A to Regulatory Guide 1.33 requires administrative procedures for log entries. Operating procedure OMM-001, revision 25, requires the Shift Foreman's Log to include any entry into a limiting condition for operation (LCO).

Contrary to the above, procedure OMM-001 was not implemented in that, on May 19, 1991, entry into the Technical Specification 3.0 LCO was not documented in the Shift Foreman's Log.

This is a Severity Level V 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 U. S. 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 Notice of Violation (Notice). This reply should be clearly marked as a "Reply 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,

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suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

FOR THE NUCLEAR REGULATORY COMMISSION



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

Dated at Atlanta, Georgia
this 25th day of June 1991