

ENCLOSURE 1

NOTICE OF VIOLATION

Carolina Power and Light Company
H. B. Robinson Unit 2

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

During the NRC inspection conducted on January 9, 1993 - February 12, 1993, two violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure For NRC Enforcement Actions," 10 CFR Part 2, Appendix C the violations are listed below:

- A. 10 CFR 50 Appendix B Criterion V requires activities affecting quality shall be prescribed by documented instructions and shall be accomplished in accordance with these instructions. Documented instruction WR/JO 93-AARG1 was written to provide instructions for the repair of heat trace circuit 25S. The WR/JO identified the heat trace cable type for circuit 25S as 2B10. Circuit 25S is a part of one of the two channels of heat tracing whose operability is required per Technical Specification 3.2.2.e for the flow path from the boric acid tanks.

Contrary to the above, WR/JO 93-AARG1 was not implemented in that on January 11, 1993, heat trace cable type SF2A40 was installed in circuit 25S whereas WR/JO 93-AARG1 had specified that 2B10 be installed.

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

- B. Technical Specification 6.5.1.1.1.a requires that procedures be implemented for activities referenced in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978. Appendix A, Item 9.c requires written procedures for repairs of safety-related equipment. The Corporate Welding Manual was established to specify welding procedures and requirements. Step 4.1.3 of Section NW-03 to the Corporate Welding Manual specifies that the welder's foreman/supervisor will verify the welder's certification prior to the assigned welding task by referring to a current copy of the Welder Qualification Status Report.

Contrary to the above, on January 28, 1993, the Corporate Welding Manual, Section NW-03, Step 4.1.3 was not implemented, in that, a welder's supervisor failed to verify the status of a welder on the Welder Qualification Status Report. As a result, the welder performed a series of welds on a piping size below that authorized for him in the Welding Qualification Status Report. Subsequent review of other records revealed that the welder was qualified for the piping size per the ASME code.

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

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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, 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.

Dated at Atlanta, Georgia
this 4th of March 1993