

ENCLOSURE 1

NOTICE OF VIOLATION

Carolina Power and Light Company  
H. B. Robinson Steam Electric Plant

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

During an NRC inspection conducted on January 31 - February 4, 1994, 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, the violation are listed below:

10 CFR 50, Appendix B, Criterion VI, states that measures shall be established to control the issuance of documents such as instructions, procedures, and drawings including changes thereto, which prescribe all activities affecting quality. These measures shall assure that documents, including changes, are reviewed for adequacy and approved for release by authorized personnel, and are distributed to and used at the location where the prescribed activity is performed. The Robinson Control and Distribution of Plant Operations Manual, RMP-005 Rev.5, states that the individual responsible for the assigned procedure shall incorporate the revision within a reasonable period of time, destroy all obsolete copies, and return the signed and dated transmittal form "[to Procedure Control]."

Contrary to the above, the licensee failed to maintain some controlled procedures in controlled copy ID #413. On February 2, 1994, five emergency or abnormal procedures in the simulator control booth, controlled copy ID #413, were out of date, and one was missing. These procedures were documented as updated to Procedure Control, but were not changed in the controlled document.

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

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, D.C. 20555, with a copy to the Regional Administrator, Region II, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice of Violation (Notice), within 30 days of the date of the letter transmitting this 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 or demand for

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information may be issued as to 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* day of March 1994