

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 October 17 - November 20, 1993, 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 is listed below:

- A. Technical Specification 6.5.1.1, Procedures, Tests, and Experiments requires, in part, that written procedures be established, implemented, and maintained covering the activities recommended in Appendix A of Regulatory Guide 1.33, Rev. 2, 1978 including the calibration of installed plant instrumentation, and maintenance on safety related equipment.

Maintenance Management Manual Procedure, MMM-006, Calibration Program, is provided to ensure the proper calibration of installed plant instrumentation.

Maintenance Procedure CM-121, Pressurizer Spray Valve Maintenance, PCV-455 A/B, is provided to facilitate maintenance on pressurizer spray valve PCV-455 B.

Maintenance procedure CM-704, Service Water Pump Motor Maintenance is provided to facilitate maintenance, in part, on the D service water pump.

Contrary to the above;

On September 13, 1993, the licensee failed to follow MMM-006, in that no documented engineering evaluation or other appropriate justification existed to support using a dead weight tester for the calibration of the pressurizer pressure transmitter. The analysis was required since the dead weight tester did not have sufficient accuracy to satisfy the requirements of MMM-006.

On November 8, 1993, maintenance procedure CM-121, Pressurizer Spray Valve Maintenance, PCV-455 A/B, was inadequate to facilitate maintenance on valve PCV-455 B in that it did not represent the valve as installed. Furthermore, the maintenance technician did not follow the procedure.

On September 16, 1993, procedure CM-704, Service Water Pump Motor Maintenance was inadequate to facilitate maintenance on the D service water pump in that it provided erroneous guidance for setting the pump impeller clearance.

This is Severity Level IV Violation (Supplement I)

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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, 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 20th day of December 1993