

2. On September 16, 1996, contracted electrical technicians failed to follow ESR 95-00764, in that they cut the power cable to valve SI-866A, which was still energized at the time, prior to obtaining operations permission to start work or obtaining clearances for de-energizing the valve.
3. On August 19, 1996, EPRAD-03, was inadequate, in that the off-site dose projection computer program could not be readily accessed from the Control Room using the instructions contained in step 1.1.8 for backup access should ERFIS be unavailable.

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

- B. 10 CFR 50, Appendix B, Criterion XVI, Corrective Action, requires in part, that measures be established to assure that conditions adverse to quality are promptly identified and corrected including measures to assure that the cause of the condition is determined and corrective action taken to preclude repetition.

Contrary to the above, the licensee's corrective actions to ensure that operator medical examination requirements were maintained current were inadequate to assure recurrence of individuals standing various watch functions with expired examinations. Between August 1-6, 1996, an Auxiliary Operator stood five watches as a Fire Brigade member with an expired examination. Previous to this, between March 2-12, 1996, a licensed senior reactor operator stood seven control room shift supervisor watches with an expired NRC required medical examination, and, between January-February, 1996, two Auxiliary Operators stood 11 watches as Fire Brigade members with expired examinations.

This is a Severity Level IV 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, 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, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked "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. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. If an adequate reply is not received within the time specified in this Notice, an order or a Demand for 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.

Because your response will be placed in the NRC Public Document Room (PDR), to the extent possible, it should not include any personal privacy, proprietary, or safeguards information so that it can be placed in the PDR without redaction. However, if you find it necessary to include such information, you should clearly indicate the specific information that you desire not to be placed in the PDR, and provide the legal basis to support your request for withholding the information from the public.

Dated at Atlanta, Georgia  
this 25th day of October 1996