

NOTICE OF VIOLATION

Carolina Power and Light Company
H. B. Robinson Unit 1

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

During an NRC inspection conducted from November 4 through November 8, 1996, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," NUREG-1600, the violation is listed below:

The licensee's Industrial Security Plan (ISP), Revision 32, dated April 26, 1996, paragraph 1.6.2, states that "turnstiles are located in the Personnel Access Points (east and west) and are controlled by members of the security force from within bullet resistant structures."

Security Procedure - 003, Personnel Indoctrination, Revision 9, July 19, 1996, Paragraph 3.1.11 requires that personnel be alert to unauthorized "tailgaters" Paragraph 5.0 of the same procedure states that the security program ensures that unauthorized persons cannot enter undetected into the protected or vital areas.

Security Procedure - 007, Access Control, Personnel Identification, and Badging, Revision 47, dated August 16, 1996, Paragraph 6.1.1.2 states that personnel access to the Protected Area will normally be controlled by electrically operated turnstiles or gates. Access through the turnstile is normally accomplished by inserting a badge into the cardreader and placing the user's hand in a hand geometry reader for verification. If the security computer indicates that the badge data in the computer matches the user's hand, the locking device on the turnstile will release allowing access. Access into the protected area is monitored by a member of the security force who is located in the Access Control Station.

Contrary to the above, on November 7, 1996, another individual gained unauthorized access to the protected area because the final access control officer was assigned duties that detracted from the primary duties of observing personnel accessing into the protected area.

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

Pursuant to the provisions of 10 CFR 2.201, Carolina Power and Light 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

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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 14 day of December 1996

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