

ENCLOSURE 1

NOTICE OF VIOLATION

Carolina Power and Light Company
Harris Unit 1

Docket No. 50-400
License No. CPPR-158

The following violation was identified during an inspection conducted on April 7-11, 1986. The Severity Level was assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10 CFR 50, Appendix B, Criterion V, and the accepted Quality Assurance Program (PSAR, Section 1.8.5.5) collectively, require that instructions, procedures, or drawings include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished.

Contrary to the above, Work Procedure WP-148, R4, as implemented by the licensee does not require engineering to provide inspection personnel with complete acceptance criteria prior to initiating their inspections. NRC observations on April 10, 1986, of licensee inspection activities concerning penetration seals P2175 and P2177 and discussions with responsible license personnel identified that applicable acceptance criteria (i.e., generic FCRs relative to inspection activities) were not documented on the inspection record until after the inspector had initiated his inspection and determined that the installed penetration closure did not agree with the engineering acceptance criteria provided.

This is a Severity Level V violation (Supplement II).

Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violation; (2) the reasons for the violation if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved.

Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date: May 14, 1986

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SECRET
CONFIDENTIAL

1. The purpose of this document is to provide information regarding the activities of the [redacted] in the [redacted] area.

2. The information contained herein is classified as [redacted] and is to be controlled in accordance with the [redacted] policy.

3. It is the policy of the [redacted] to maintain the highest standards of security and to ensure that all information is protected from unauthorized disclosure.

4. The [redacted] is committed to the protection of its assets and to the prevention of any unauthorized access to its information systems.

5. The [redacted] is aware of the potential risks associated with the use of information technology and is taking appropriate measures to mitigate these risks.

6. The [redacted] is committed to the protection of its information and to the prevention of any unauthorized access to its information systems.

7. The [redacted] is aware of the potential risks associated with the use of information technology and is taking appropriate measures to mitigate these risks.

8. The [redacted] is committed to the protection of its assets and to the prevention of any unauthorized access to its information systems.

9. The [redacted] is aware of the potential risks associated with the use of information technology and is taking appropriate measures to mitigate these risks.

10. The [redacted] is committed to the protection of its assets and to the prevention of any unauthorized access to its information systems.