

ENCLOSURE 1

NOTICE OF VIOLATION

Carolina Power and Light Company
Shearon Harris

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

During the Nuclear Regulatory Commission (NRC) inspection conducted on August 11-15, 1986, a violation of NRC requirements was identified. The violation involved failure of licensee management to implement adequate corrective action to preclude unauthorized work. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1985), the violation is listed below:

10 CFR 50, Appendix B, Criterion XVI requires that measures be established to assure that nonconformances are promptly identified and corrected. This criterion also requires, for significant adverse conditions, that the measures assure that the cause of the condition is determined and corrective action is taken to preclude recurrence.

Contrary to the above, licensee management has failed to take adequate corrective action to preclude recurrence of unauthorized work in that:

NRC inspectors verified that 48 nonconformance reports (NCR) recently issued by Quality Assurance/Quality Control/Construction Inspection confirmed the continuing existence of personnel performing work without appropriate procedures. These NCRs document significant conditions adverse to quality.

Quality Assurance Trend Data reports have consistently reported unauthorized work as 10 percent to 19 percent of the NCR written since mid-1984.

The corrective action reports issued by craft management (in response to unsatisfactory trends in the unauthorized work area issued by the Quality Assurance Organization) have not always been sufficient; often failing to include the results of a detailed investigation of each occurrence of unauthorized work and failing to establish adequate corrective action.

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

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DECLASSIFICATION SCHEDULE

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2

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Pursuant to the provisions of 10 CFR 2.201, Carolina Power and Light Company is hereby required to submit to this Office within 30 days of the date of the letter transmitting this Notice a written statement or explanation in reply including: (1) admission or denial of the violation, (2) the reason for the violation if admitted, (3) the corrective steps which have been taken and the results achieved, (4) the corrective steps which will be taken to avoid further violations, and (5) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

FOR THE NUCLEAR REGULATORY COMMISSION

Original Signed by
Luis A. Reyes /for

Roger D. Walker, Director
Division of Reactor Projects

Dated at Atlanta, Georgia
this 19th day of Sept. 1986

THE
FEDERAL
BUREAU OF
INVESTIGATION
OF THE
DEPARTMENT OF JUSTICE
WASHINGTON, D. C. 20535

MEMORANDUM FOR THE DIRECTOR

FROM: SAC, NEW YORK