

# CATEGORY 1

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ROBINSON,W.R.      Carolina Power & Light Co.  
RECIP.NAME      RECIPIENT AFFILIATION  
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SUBJECT: Forwards response to violations noted in insp rept  
50-400/97-08.Corrective actions:lead instructor respnsible  
for DOT Hazmat training matl counseled re mgt expectations  
for content of general awareness training.

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NOTES:Application for permit renewal filed.      05000400

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Carolina Power & Light Company  
PO Box 165  
New Hill NC 27562

William R. Robinson  
Vice President  
Harris Nuclear Plant

SEP 12 1997

SERIAL: HNP-97-172

United States Nuclear Regulatory Commission  
ATTENTION: Document Control Desk  
Washington, DC 20555

SHEARON HARRIS NUCLEAR POWER PLANT  
DOCKET NO. 50-400/LICENSE NO. NPF-63  
REPLY TO NOTICE OF VIOLATION (NRC INSPECTION REPORT NO. 50-400/97-08)

Dear Sir or Madam:

Attached is Carolina Power & Light Company's reply to the Notice of Violation described in Enclosure 1 of your letter dated August 29, 1997.

Questions regarding this matter may be referred to Mr. J. H. Eads at (919) 362-2646.

Sincerely,

MGW/mgw

Attachment

c: Mr. J. B. Brady (NRC Senior Resident Inspector, HNP)  
Mr. L. A. Reyes (NRC Regional Administrator, Region II)  
Mr. V. L. Rooney (NRR Project Manager, HNP)

IEO1/1

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**REPLY TO NOTICE OF VIOLATION  
NRC INSPECTION REPORT NO. 50-400/97-08**

**Reported Violation :**

10 CFR 71.5 requires licensees comply with applicable requirements of 49 CFR Parts 170 through 189. 49 CFR Part 172, Subpart H - Training, requires, in part, that each hazmat employee shall be provided general awareness/familiarization training designed to provide familiarity with the requirements of this subchapter, and to enable the employee to recognize and identify hazardous materials consistent with the hazard communication standards of this subchapter.

Harris Training Program Procedure TPP-100, Conduct of Training, Revision 4, states that training shall be conducted using current and approved training materials that are clear, concise, current, and match job knowledge and/or performance requirements.

Contrary to the above, as of July 11, 1997, the licensee conducted Department Of Transportation Hazmat Employees General Awareness Training during 1997 to meet the requirements of 49 CFR 172, Subpart H, using training materials that were not current and which did not match job knowledge and/or performance requirements.

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

**Denial or Admission of Violation:**

The violation is admitted.

**Reason for the Violation:**

The violation occurred due to personnel error. Upon receipt of the revised transportation rule, the lead instructor for DOT Hazmat training did not update lesson plan EV601G, General Awareness Training due to a failure to recognize that the change involved information that was pertinent to all DOT Hazmat employees. In addition, the instructors who provided this training failed to detect this error.

**Corrective Steps Taken and Results Achieved:**

The lead instructor responsible for DOT Hazmat training material has been counseled regarding management's expectations for the content of General Awareness Training. The expectation that instructors verify that only current lesson plans are used to deliver training was reemphasized to training instructors.

The five function specific DOT Hazmat lesson plans and the associated General Awareness lesson plan (EV601G) were updated to reflect Transportation Rule changes made through August 1997.

Corrective Steps That Will Be Taken to Prevent Further Violations:

Employees who were trained with the out-of-date lesson plans will be retrained on changes to the transportation rules not later than October 31, 1997.

Date When Full Compliance Will Be Achieved:

Full compliance will be achieved by October 31, 1997.



