

NOTICE OF VIOLATION

Carolina Power & Light Company
Shearon Harris Unit 1

Docket No. 50-400
License No. NPF-63

During an NRC inspection conducted from March 1 through April 11, 1998, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedures for NRC Enforcement Actions," NUREG-1600, the violation is listed below:

Technical Specification 6.8.1.a requires that written procedures be established, implemented, and maintained covering the activities recommended in Appendix A of Regulatory Guide 1.33, Revision 2, 1978 which includes administrative procedures.

Administrative Procedure AP-615, Condition Reporting, Revision 24, Attachment 2, Criteria for Significant Adverse Conditions, lists the criteria for the identification of significant adverse conditions, which include the failure to comply with regulatory requirements or explicit commitments to regulatory agencies (Item 3.e).

Contrary to the above, the licensee did not properly classify condition reports, as evidenced by the following examples:

1. Condition Report 98-00571 was classified as minor instead of significant even though it addressed the transfer of administrative responsibilities for verifying working documents to on-shift licensed operators. This transfer was inconsistent with commitments documented in the Harris Safety Evaluation Report, Supplement 4, for TMI Action Plan Item I.A.1 in NUREG 1038.
2. Condition Report 97-05337 was classified as minor instead of significant even though it addressed a failure to comply with regulatory requirements from 10 CFR 50 Appendix B Criterion XVIII related to not keeping equipment clearances as quality assurance records.

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 Shearon Harris Nuclear Power Plant, 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

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required response. If an adequate reply is not received within the time specified in this Notice, an Order or 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 11th day of May 1998

