

APPENDIX A

NOTICE OF VIOLATION

Carolina Power and Light Company
Shearon Harris Facility

License Nos. CPPR-158
& CPPR-159

Based on the NRC inspection November 6-9, 1979, certain of your activities were apparently not conducted in full compliance with NRC requirements as indicated below. These items have been categorized as described in correspondence to you dated December 31, 1974.

As required by Criterion V of Appendix B to 10 CFR 50 and implemented by PSAR Section 1.8.5.5, activities affecting quality shall be accomplished in accordance with procedures.

1. CP&L Shearon Harris Procedure AP-IX-02, paragraph 3.5, requires that all documents be received, distributed, and otherwise controlled by the Document Control Section.

Contrary to the above, preliminary drawing 5-SK-119 was observed in the QA unit files without the required document control stamping.

2. CP&L Shearon Harris procedure AP-IX-06, paragraph 3.2.3, requires Permanent Waivers to be processed and approved prior to starting work on an item.

Contrary to the above, repairs were accomplished to damaged rebar in the Unit 2 reactor auxiliary building interior wall number 4 prior to obtaining the architect-engineer's approval.

This is a deficiency.

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