

NOV 28 1980

APPENDIX A

NOTICE OF VIOLATION

Carolina Power and Light Company
Shearon Harris Unit 1 and 2

License Nos. CPPR-158
CPPR-159

Based on the NRC inspection September 29 - October 31, 1980, 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.

- A. As required by Criterion VI of Appendix B to 10 CFR 50, as implemented by CP&L's PSAR Section 1.8.5.6; CP&L's Corporate QA Program Part I Section 8.3.5 and site Administrative Procedure AP-IX-02 Section 3.6.1.2 and 4.4.2, superseded drawings will be identified and controlled.

Contrary to the above, seven of ten drawings selected were found to be not the most current revisions. The seven drawings were not identified or controlled to preclude their use during construction activities.

This is a deficiency - relative to Unit 1 and 2.

- B. As required by Criterion V of Appendix B to 10CFR50, as implemented by CP&L's PSAR Section 1.8.5.5 and CP&L's Corporate QA Program Part I Sections 6.2.1.c through 6.2.1.e, instructions will be provided for the collection and reporting of verification data.

Contrary to the above, instructions were not provided for the use of the verification checklist used to document the verification data relative to burying four pieces of emergency service water piping.

This is a deficiency - relative to Units 1 and 2.

- C. As required by Criterion I of Appendix B to 10CFR50, as implemented by CP&L's PSAR Section 1.8.3.1.3 and CP&L's Corporate QA Program Part I Section 2.4.1.a, responsibilities for QA personnel will be clearly delineated.

Contrary to the above, the responsibilities of those QA personnel assigned to monitor the in-process maintenance of warehouse released safety-related equipment was not clearly delineated.

This is a deficiency - relative to Unit 1.

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