

APPENDIX A

NOTICE OF VIOLATION

Carolina Power and Light Company
Harris 1, 2, 3 and 4

Docket Nos. 50-400, 401, 402 and 403
License Nos. CPPR-158, 159, 160 and 161

As a result of the inspection conducted on December 2-5, 1980, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violations were identified.

- A. 10 CFR 50, Appendix B, Criterion XVI as implemented by CP&L PSAR, Section 1.8.5.16 requires that "Measures shall be established to assure that conditions adverse to quality such as ... deficiencies ... are promptly ... corrected".

Contrary to the above, measures to assure that conditions adverse to quality such as deficiencies are promptly corrected were not adequately established in that NRC infraction 400/80-15-02; 401, 402, 403/80-13-02 reported corrected on August 4, 1980, by CP&L letter dated August 19, 1980, was uncorrected on December 3, 1980.

This is a Severity Level V Violation (Supplement II.E).

- B. 10 CFR 50, Appendix B, Criterion V as implemented by CP&L PSAR Section 1.8.5.5 requires that "Activities affecting quality shall be prescribed by documented instructions, procedures"

Contrary to the above, activities affecting quality were not prescribed by documented instructions or procedures on December 4, 1980, in that: (1) CP&L had no documented procedural requirement for welder qualification bend test thickness tolerance which resulted in bend test specimens being made significantly undersize; and (2) CP&L had no documented procedural requirement for marking welder qualification bend test specimens which resulted in a loss of control of specimen identity.

This is a Severity Level VI Violation (Supplement II.F).

Pursuant to the provisions of 10 CFR 2.201, Carolina Power and Light Company is hereby required to submit to this office within twenty-five days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violations; (2) the reasons for the violations if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved. Under the authority of Section 182 of the Atomic Energy Act of 1954, as amended, this response shall be submitted under oath or affirmation.

Date: FEB 17 1981

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