

ENCLOSURE 1

NOTICE OF VIOLATION

Carolina Power and Light Company
Shearon Harris Unit 1

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

During an NRC inspection conducted on May 7 - June 3, 1994, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violations are listed below:

- A. Technical Specification 6.8.1.a requires written procedures to be properly established and implemented covering activities referenced in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978.

Regulatory Guide 1.33, Appendix A, paragraph 9.e. requires procedures for the control of maintenance and modification work.

Procedure MOD-204, Modification Implementation, step 5.7.7 requires that revisions to modification acceptance tests receive appropriate reviews by engineering and affected organizations.

Contrary to the above, on April 19, 1994, the acceptance testing for a plant modification to install a start time recorder for the "B" emergency diesel generator, was changed to delete specified loop calibrations without the required reviews.

This is a Severity Level IV violation (Supplement I).

- B. 10 CFR 50, Appendix B, Criterion XVI requires that measures shall be established to assure conditions adverse to quality, such as failures, malfunctions, deficiencies, deviations, and non-conformances are properly identified and corrected.

The licensee's Corporate Quality Assurance Manual, section 12, requires that significant conditions adverse to quality be identified and corrected.

Contrary to the above, on January 22, 1994, an emergency plan implementing procedure which contained a condition adverse to quality regarding the improper designation of a deleted watchstation as a replacement for the shift supervisor when acting as the site emergency coordinator was not promptly corrected.

This is a Severity Level IV violation (Supplement VIII).

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 the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of

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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. 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.

Dated at Atlanta, Georgia
this day of June 1994