CP&L
Carolina Power & Light Company
APR 22 1982

Recid 4/28 EA = 481-46

Mr. Richard C. DeYoung, Director Office of Inspection and Enforcement United States Nuclear Regulatory Commission Washington, D.C. 20555

H. B. ROBINSON STEAM ELECTRIC PLANT, UNIT NO. 2

DOCKET NO. 50-261

LICENSE NO. DPR-23

REISSUED PAYMENT OF CIVIL PENALTY FOR
RADIATION EXPOSURE VIOLATIONS

Dear Mr. DeYoung:

In accordance with your Order Imposing Civil Monetary Penalties, dated February 23, 1982, and 10CFR2.205, Carolina Power & Light Company (CP&L) hereby remits the enclosed check in the amount of forty thousand dollars (\$40,000.00) for payment of the civil penalties imposed following the overexposure of a worker on August 15, 1981 at our H. B. Robinson Steam Electric Plant Unit No. 2.

As requested in your order, CP&L will re-examine its radiation control program to identify the underlying causes of the program's alleged failure during this incident. However, we feel that the long term corrective actions described in our letter of January 5, 1982 are sufficient to preclude further incidents of this nature.

The payment of this civil penalty was originally mailed to your office on March 22, 1982, and was apparently lost in the mail. A copy of the original letter is enclosed. Payment on the first check, Check No. 2010531, dated March 16, 1982, has been stopped.

Should you have further questions regarding this response, please contact me or a member of our staff.

Yours very truly,

E. E. Utley

Executive Vice President
Power Supply and

Engineering & Construction

DCS/1r (n-28) Enclosure

cc: Mr. J. P. O'Reilly (NRC-RII)

Mr. G. Requa (NRC-ONRR)

IE-14

Stock Form (114 October 196* Title * GAO Manual 1114-100

BILL FOR COLLECTION

IE File

(Address)

Bill No. April 29, 1982

Department or Establishment and Bureau or Office)

Washington, DC 20555

U. S. Nuclear Regulatory Commission

PAYER.

Carolina Power and Light Company 411 Fayetteville Street P.O. Box 1551 Raleigh, NC 27602

This bill should be returned by the payer with his remittance. SEE INSTRUCTIONS BELOW.

Date	DESCRIPTION		Unit Price		
		Quantity	Cost	Per	Amount
/28/82	Received from CP&L payment for CP Impo 2/23/82 for Docket 50-261.	sed			\$40,000.0
		TIPLE DE			
		B 1082 8			
		Tally California			
		AMOUNT	151 12 11 1115	RHI	s 40,000.00

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in each. United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than each, should be drawn to the order of the Department or Establishment and Bureau or Other indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remattance is in any other form. If tender of payment of this bill is other than each or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Other indicated above.

Failure increases a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency memorical above

Carolina Power & Light Company

Raleigh, North Carolina 27602

CHECK NO. 2010846

VENDOR NO.

04-20-82 PAY EXACTLY \$40,000 DOLLARS AND 00 CENTS \$40,000.00

Pay to the order of:

TREASURER OF THE UNITED STATES

C/O RICHARD C DEYOUNG

OFFICE OF INSPECTION & ENFORCEMENT US NUCLEAR REGULATORY COMMISSION

WASHINGTON DC

First Union National Bank of North Carolina Chapel Hill, N. C.

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