

APPENDIX A  
NOTICE OF VIOLATION

Carolina Power & Light Company  
H. B. Robinson 2

Docket No. 50-261  
License No. DPR-23

As a result of the inspection conducted on October 11, November 10, 1981, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified.

- A. Technical Specification 6.5.1.1.1 requires that procedures be established and implemented which meet the recommendations of Appendix A of Regulatory Guide 1.33, Revision 2. Appendix A requires equipment control and protection procedures for operations and maintenance affecting safety-related equipment. Administrative Instructions 11.6 and 4.1, Operating Procedure-7A, and Standing Order-9 implement these requirements. FSAR Section 1.3.4 states that the air start supply is independent for each emergency diesel generator.

Contrary to the above, as of November 9, 1982, these procedures had not been adequately established or implemented, in that the diesel generator air start air receiver discharge cross-connect valve was left open following activities associated with the 'B' emergency diesel generator air compressor.

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

- B. Technical Specification Table 3.5-5 Item 2 requires that a special report be submitted if one or more of the direct auxiliary feedwater flow indicators becomes inoperable for more than seven days when the reactor coolant system temperature is above 350°F.

Contrary to the above, as of October 25, 1982, special reports had not been submitted for three instances of auxiliary feedwater flow indication inoperability occurring in September and October 1982.

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

Pursuant to the provisions of 10 CFR 2.201, you are hereby required to submit to this office within thirty 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

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be taken to avoid further violations; and (5) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

Date: DEC 23 1982