

ENCLOSURE 1

NOTICE OF VIOLATION

South Carolina Electric and Gas  
V. C. Summer Nuclear Station

Docket No. 50-395  
License No. NPF-12

During an NRC inspection conducted on February 28-March 4, 1994, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violation is listed below:

10 CFR 50, Appendix B, Criterion V, "Instructions, Procedures, and Drawings," requires that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings.

Nuclear Training Manual Chapter 7, Training Documentation, Revision 0, Section VII.B.4, of Chapter 7, required that "Student folders will be established for each permanent employee and long-term contractor. Student folders will contain:

- ...4. Remedial training documents. This section contains documentation related to any remedial training completed as a result of exam or evaluation failure or audit results."

Contrary to the above, the student folders for four licensed operators who failed to achieve an acceptable level of competence on weekly examinations, administered during the 1991 and 1993 requalification cycles, did not contain documentation describing the type of remedial training required or received prior to retesting.

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

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 of Violation (Notice), within 30 days of the date of the letter transmitting this Notice. This reply should be clearly marked as a "Reply to a Notice of 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 5 day of April 1994