

ENCLOSURE 1

NOTICE OF VIOLATION

Carolina Power and Light Company  
H. B. Robinson 2

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

The following violations were identified during an inspection conducted on November 11 - December 10, 1983. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

- A. 10 CFR 50, Appendix B, Criterion II, as implemented by the licensee's Corporate Quality Assurance Program, requires that activities affecting quality shall be accomplished under suitably controlled conditions.

Contrary to the above, as of November 5, 1983, the licensee failed to establish suitable controls on activities affecting safety-related service water equipment in that, underground power, control, and indication electrical cables for service water pumps and valves were damaged during power excavation activities.

This is a Severity Level IV (Supplement I).

- B. Technical Specification 6.5.1.1.1.a. requires that written procedures be implemented which meet the requirements of Appendix A of USNRC Regulatory Guide 1.33, Revision 2, with respect to procedures for equipment control. Administrative Procedure-027, Section 11.6, established the management controls for implementation of these requirements.

Contrary to the above, as of November 21, 1983, these procedures were not adequately implemented with respect to clearance 83-1613 in that fuses removed to disable the three main steam isolation valve control circuits were not identified by circuit affected and the appropriate clearance tags were not placed on those circuits.

This is a Severity Level V (Supplement I).

- C. Technical Specification 6.9.2.b(2) requires that conditions leading to operation in a degraded mode permitted by a limiting condition for operation be reported within thirty days by written report to the Regional Administrator of Region II.

Contrary to the above, as of December 5, 1983, the inoperability of one train of the low temperature overpressure protection system on November 4, 1983, had not been reported or identified as a reportable occurrence.

This is a Severity Level V (Supplement I).

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Pursuant to 10 CFR 2.201, you are 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 be taken to avoid further violations; and (5) the date when full compliance will be achieved.

Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

**DEC 29 1983**

Date: \_\_\_\_\_