

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 February 11 - March 10, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

- A. Technical Specification 4.12.2.a requires that the Spent Fuel Building and Containment Purge filter systems be tested in-place to verify that the HEPA filters and charcoal filters remove acceptable percentages of DOP and halogenated hydrocarbons, respectively.

Contrary to the above, the surveillance testing performed on February 14 - 15, 1984 for the Containment Purge and Spent Fuel Building filter systems was inadequate in that visual inspection of the integrity of the fan and filter system was not required by procedure or adequately performed. During and following the testing, tears were identified in the flexible connections on the suction side of fans HVE-15A and HVE-1A which would invalidate acceptable test results.

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

- B. Technical Specification 6.5.1.1.1.a requires that written procedures be maintained which meet the requirements of Appendix A of USNRC Regulatory Guide 1.33, Revision 2, with respect to procedures for operation of the emergency diesel generators, including appropriate valve lineups. Operating Procedures-1606 and -1607, Checkoff Lists for the Emergency Diesel Generators, were established to meet these requirements.

Contrary to the above, as of February 16, 1984, Operating Procedures-1606 and -1607 were not maintained in that valves associated with diesel fuel oil system and cooling water to the turbocharger, which were identified during as-built walkdowns, were not incorporated in these procedures.

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

Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 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.

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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.

Date:           MAR 26 1984