

ENCLOSURE 1

NOTICE OF VIOLATION

Carolina Power and Light Company  
Robinson 2

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

The following violation was identified during an inspection conducted on April 24-27, 1984. The Severity Level was assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10 CFR 50 Appendix B, Criterion X, requires the establishment of an adequate inspection program for activities affecting quality that prohibits work to proceed beyond hold points without the consent of designated representative. CP&L-TP-SGR-48A, Revision 0, "Edge Preparation Channel Head," was identified as the applicable procedure for machining the weld end preparation on the channel head for steam generator "A".

Contrary to the above, an adequate inspection program for activities affecting quality that prohibits work to proceed beyond hold points without the consent of designated representative was not established as evidenced by the following examples:

1. Work had progressed to step 4.5.5 of Procedure TP-SGR-48A even though hold points in steps 4.3.1, 4.4.1, 4.4.2, and 4.4.5 had not been signed off.
2. When asked, the licensee personnel gave varied definitions and controls relating to hold points.
3. The licensee stated that they do not have a documented policy containing clear requirements relating to hold points.

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.

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:     MAY 11 1984    

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