

ENCLOSURE 1

NOTICE OF VIOLATION

Carolina Power and Light Company  
H. B. Robinson

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

The following violations were identified during an inspection conducted on May 11 - June 10, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

- A. 10 CFR 50.73 requires the licensee to submit to the NRC a written report of any event of a type described in the regulation. This report shall include a description of any corrective actions planned or taken.

Contrary to the above, your Licensee Event Report 84-02 dated May 25, 1984 erroneously stated that fire dampers had been properly labeled as a corrective action to prevent recurrence. In fact, as of May 30, 1984, all fire dampers had not been labeled.

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

- B. Technical Specification 6.5.1.1.c requires that written procedures be established and implemented for surveillance activities on safety related equipment. Surveillance procedures MST-010, EST-003, and EST-014 were established by the licensee to test automatic actuation circuitry associated with engineered safety features.

Contrary to the above, as of June 8, 1984, adequate surveillance procedures had not been established in that these procedures did not verify complete circuit continuity for initiation of safety injection on high steam line flow coincident with low steam line pressure or low average temperature. Specifically, contact 4-8 of relay SL 1 was not tested.

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

- C. Technical Specification 6.11 requires that procedures for radiation protection be prepared consistent with the requirements of 10 CFR 20 and be adhered to for all operations involving radiation exposure. 10 CFR 20.202(a) requires that each licensee supply appropriate personnel monitoring equipment to and require the use of such equipment by each individual who enters a restricted or high radiation area. CP&L procedure DP-003, Exposure Tracking, paragraph 4.3 requires issuance of a self-reading pocket dosimeter to each individual entering a radiation control area. CP&L procedure DP-004, Personnel Exposure Investigation, paragraph 4.3.3.3 requires that all self-reading pocket dosimeters that are dropped or bumped offscale be removed from service until calibration is verified.

Contrary to the above, as of May 17, 1984, procedure DP-004 was not implemented in that pocket dosimeter #6233, which was bumped offscale on May 13, 1984, was not removed from service for calibration and continued to be issued to personnel entering the radiation control area.

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

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.

JUN 19 1984

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