

ENCLOSURE 1

NOTICE OF VIOLATION

Carolina Power and Light
H. B. Robinson

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

The following violation was identified during an inspection conducted on April 10 - 13, 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 V, requires that activities affecting quality shall be prescribed by documented instructions or procedures of a type appropriate to the circumstances, and that these instructions or procedures shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished. Section III of the ASME Code, states that, "each certificate holder is responsible for control of the welding electrodes and other material which is used in the fabrication and installation of components. Suitable identification, storage, and handling of electrodes, flux, and other welding material shall be maintained. Precautions shall be taken to minimize absorption of moisture by electrodes."

CP&L's Procedure for Storage and Control of Welding Filler Metal and Backing Rings WP-502, Rev. 10, establishes a maximum exposure time for E70XX series welding rods of four hours and a maximum exposure time of E80XX series welding rods of two hours. Paragraph 4.10 of the licensee's procedure WP-502 requires that, when the maximum exposure time has been exceeded the rods shall be returned to the control areas for reconditioning.

Contrary to above, the procedure does not segregate weld rods that have been issued and returned within their exposure limits. Therefore, these weld rods can be reissued immediately and a E70XX series weld rods with a maximum exposure limit of four hours could received a exposure of seven hours in an eight hour shift.

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

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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2

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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.

MAY 10 1984

Date: _____