

ENCLOSURE 1

NOTICE OF VIOLATION

Carolina Power and Light Company  
Brunswick

Docket Nos. 50-324 and 50-325  
License Nos. DPR-71 and DPP-62

The following violations were identified during an inspection conducted on May 15 to June 23, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. Technical Specification 6.8.1.a for Units one and two requires that written procedures shall be established, implemented, and maintained covering administrative procedures.

Contrary to the above, the administrative procedure covering implementation of technical specification changes, AI 9.1, was not adequately implemented in that "procedure identification change forms" were not routed to all responsible groups. This led to four new surveillance requirements added to the technical specifications by amendments 68 and 94 to the operating license of Units one and two, to exceed the required monthly performance frequency. The amendment was issued March 20, 1984, and testing was not complete until May 25, 1984.

This is a Severity Level V violation (Supplement 1).

2. 10 CFR 50, Appendix B, Criterion V requires activities affecting quality shall be accomplished in accordance with instructions, procedures, or drawings.

Contrary to the above, activities affecting quality were not accomplished in accordance with procedures in that:

- a. Surveillances required by Section 7.1 of QAP-302 "Surveillance of Technical Specifications" were not accomplished on all Technical Specification changes as described in the procedure.
- b. On March 12, 1984, the required audit of Section 7.1 of QAP-302 as specified on the Performance Evaluation Unit checklist for audit QAA-126-4 was not accomplished.

This is a Severity Level V violation (Supplement 1).

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: JUL 23 1984