

ENCLOSURE 1

NOTICE OF VIOLATION

Carolina Power and Light Company
Shearon Harris

Docket No. 50-400
License No. CPPR-158

The following violation was identified during an inspection conducted on August 6-10, 1984. The Severity Level was assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10 CFR 50.54(a)(1) requires CP&L to implement the quality assurance program described or referenced in the Preliminary Safety Analysis Report. Section 1.8.5.3 of the CP&L Quality Assurance Program requires the establishment of procedures among participating design organizations for the review, approval, release, distribution, and revision of documents involving design interfaces.

Contrary to the above, there was no evidence that interface procedures existed in the Transmission Department and Harris Plant Engineering Section to control the review, approval, release, distribution, and revision of protective relay settings for the 6.9KV and 480V class 1E AC Power Systems.

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

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 violation; (2) the reasons for the violation 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: AUG 31 1984

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