

ENCLOSURE 1

NOTICE OF VIOLATION

Carolina Power and Light Company
Shearon Harris

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

The following violations were identified during an inspection conducted on July 20 - August 22, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. 10 CFR 50.55(f)(1) requires CP&L to implement the quality assurance program described or referenced in the Preliminary Safety Analysis Report. Section 1.8.5.2 and 1.8.5.10 of the CP&L quality assurance program requires that measures be established and implemented to insure personnel performing quality functions are properly trained and possess the skills required to attain quality work. It additionally requires that inspection personnel not be actively involved in the work activities which they are inspecting.

Contrary to the above, on August 13, 1984, the NRC inspectors observed an electrical construction inspector (CI) supervising and directing a craft electrician who was making repairs to electrical terminations in computer cabinet C10-11H0051B-SB. This work had been previously completed and signed off by the craft on two previous occasions. Interviews with seven electrical CI personnel on August 16, 1984 supported the fact that CI personnel were actively involved and encouraged by supervision to direct craft personnel in clearing workmanship discrepancies.

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

2. 10 CFR 50.55(f)(1) requires CP&L to implement the quality assurance program described or referenced in the Preliminary Safety Analysis Report. Section 1.8.5.15 and 1.8.5.16 of the CP&L quality assurance program requires that measures be established and implemented to assure that significant conditions adverse to quality be identified, promptly corrected, and that corrective action be taken to preclude repetition.

Contrary to the above, on July 13, 1984, NCR 84-1073 was closed by QA without an adequate review of the disposition and corrective action. The disposition and corrective action taken were improper and actually non-conformances to QA requirements. These items were subsequently identified by the NRC and documented by the licensee in NCR 84-1281 and 84-1293.

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

8411140077 841018
PDR ADOCK 05000400
PDR
Q

Carolina Power and Light Company
Shearon Harris

2

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

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: AUG 31 1984