

ENCLOSURE 1

NOTICE OF VIOLATION

Carolina Power and Light
H. B. Robinson 2

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

The following violation was identified during an inspection conducted on February 26 - March 1, 1985. 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 activities affecting quality be prescribed by documented procedures. ASME Boiler and Pressure Vessel (B&PV) Code 1978 edition with Addenda through the Summer 1978 has been identified as the applicable code for inservice testing of pumps and valves. ASME B&PV Code, Section XI, paragraph IWP 3500(a), Duration of Test, requires each pump to be run five minutes under conditions as stable as the system permits prior to making the required observations or measurements. Carolina Power Company (CP&L) Procedure OST-108, Revision 4, "Boric Acid Pumps Inservice Inspection (Monthly)", has been identified as the applicable procedure for inservice testing of the "A" and "B" Boric Acid Pumps.

Contrary to the above, activities affecting quality were not adequately prescribed by documented procedures in that CP&L Procedure OST-108, Revision 4, "Boric Acid Pumps Inservice Inspection (Monthly)", does not require that the pump and system be allowed to stabilize for five minutes prior to taking required data.

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

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: MAR 11 1985

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Q PDR