



Carolina Power & Light Company

APR 22 1982

Rec'd 4/28
EA EA 81-46

Mr. Richard C. DeYoung, Director
Office of Inspection and Enforcement
United States Nuclear Regulatory Commission
Washington, D.C. 20555

H. B. ROBINSON STEAM ELECTRIC PLANT, UNIT NO. 2
DOCKET NO. 50-261
LICENSE NO. DPR-23
REISSUED PAYMENT OF CIVIL PENALTY FOR
RADIATION EXPOSURE VIOLATIONS

Dear Mr. DeYoung:

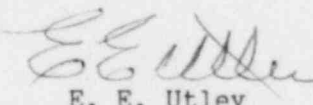
In accordance with your Order Imposing Civil Monetary Penalties, dated February 23, 1982, and 10CFR2.205, Carolina Power & Light Company (CP&L) hereby remits the enclosed check in the amount of forty thousand dollars (\$40,000.00) for payment of the civil penalties imposed following the overexposure of a worker on August 15, 1981 at our H. B. Robinson Steam Electric Plant Unit No. 2.

As requested in your order, CP&L will re-examine its radiation control program to identify the underlying causes of the program's alleged failure during this incident. However, we feel that the long term corrective actions described in our letter of January 5, 1982 are sufficient to preclude further incidents of this nature.

The payment of this civil penalty was originally mailed to your office on March 22, 1982, and was apparently lost in the mail. A copy of the original letter is enclosed. Payment on the first check, Check No. 2010531, dated March 16, 1982, has been stopped.

Should you have further questions regarding this response, please contact me or a member of our staff.

Yours very truly,


E. E. Utley
Executive Vice President
Power Supply and
Engineering & Construction

DCS/lr (n-28)
Enclosure

cc: Mr. J. P. O'Reilly (NRC-RII)
Mr. G. Requa (NRC-ONRR)

IE-14
9/1

8205030408

BILL FOR COLLECTION

Bill No. _____

U. S. Nuclear Regulatory Commission

Date April 29, 1982

(Department or Establishment and Bureau or Office)


Washington, DC 20555

(Address)

PAYER:

Carolina Power and Light Company
411 Fayetteville Street
P.O. Box 1551
Raleigh, NC 27602

This bill should be returned by the
payer with his remittance.
SEE INSTRUCTIONS BELOW.

Date	DESCRIPTION	Quantity	Unit Price		Amount	
			Cost	Per		
4/28/82	Received from CP&L payment for CP Imposed 2/23/82 for Docket 50-261.				\$40,000.00	
						
AMOUNT DUE THIS BILL					\$ 40,000.00	

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

IE-14
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Carolina Power & Light Company

Raleigh, North Carolina 27602

CHECK NO. 2010846

66-156
531

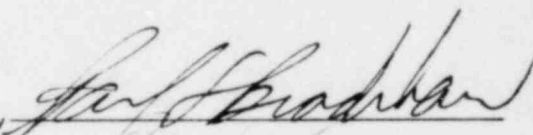

VENDOR NO. 04-20-82 PAY EXACTLY
DATE

\$40,000 DOLLARS AND 00 CENTS \$40,000.00

Pay to the
order of:

TREASURER OF THE UNITED STATES
C/O RICHARD C DEYOUNG
OFFICE OF INSPECTION & ENFORCEMENT
US NUCLEAR REGULATORY COMMISSION
WASHINGTON DC 20555

First Union National Bank of North Carolina
Chapel Hill, N. C.

by 

COUNTERSIGNED

⑈ 2010846 ⑈ ⑆053101561⑆ 7999801653⑈