

ENCLOSURE 1

LISTING OF ESCALATED ACTIONS CONTAINED IN NUREG-0940

General Electric, Wilmington, NC

EA No.	NUREG No.
88-302	Vol. 8 No. 2 8910100023
91-185	Vol. 11, No. 2 920917 0097

General Electric, San Jose, CA

EA No.	NUREG No.
87-120	Vol. 6 No. 4 880411 0204

Carolina Power & Light (Brunswick)

EA No.	NUREG No.
82-075	Vol. 1 No. 3 821103 0120
82-106	Vol. 2 No. 3 831207 0375
83-070	Vol. 2 No. 3 840522 0003
83-088	Vol. 3 No. 1 890109 0058
87-165	Vol. 7 No. 3 890403 0097
88-131	Vol. 7 No. 4 890403 0097
88-149	Vol. 8 No. 1 890403 0379
88-316	Vol. 8 No. 2 891010 0023
89-235	Vol. 9 No. 1 900403 0045
90-130	Vol. 9 No. 4 910305 0490
90-154	Vol. 9 No. 4 910305 0490
91-023	Vol. 10 No. 2 910905 0240
91-045	Vol. 10 No. 3 920106 0294
91-158	Vol. 11 No. 1 920608 153
92-024	Vol. 11 No. 2 920917 0097

ANNUAL WHOLE BODY DOSES AT CERTAIN NRC LICENSED FACILITIES  
PROGRAM CODE 21210

PLANT NAME	YEAR	Number of Individuals with Whole Body Doses in the Ranges (rem or cSv)														TOTAL NUMBER MONI- TORED	NUMBER WITH MEAS. EXPOSURE	TOTAL COLLECTIVE DOSE, (Person- rem,cSv)	AVERAGE MEASURABLE DOSE (rem)
		No Mea- surable	Meas. <0.10	0.10- 0.25	0.25- 0.50	0.50- 0.75	0.75- 1.00	1.00- 2.00	2.00- 3.00	3.00- 4.00	4.00- 5.00	5.00- 6.00	6.00- 7.00	7.00- 12.00	>12.0				
GENERAL ELECTRIC SAN JOSE, CA																			
SNM-0054	1978	24	21	3												48	24	1.575	0.07
SNM-0054	1979	27	5	1	2											35	8	1.175	0.15
GENERAL ELECTRIC WILMINGTON, NC																			
SNM-1097	1978	784	340	236	171	36	8	6	1							1,582	798	163.425	0.20
SNM-1097	1979	1,093	364	272	123	18	5	9	2							1,886	793	146.050	0.18
SNM-1097	1980	228	474	294	159	36	13	11	1							1,216	988	187.650	0.19
SNM-1097	1981	211	428	438	131	40	7	4								1,259	1,048	184.300	0.18
SNM-1097	1982	233	487	244	95	32	3	1								1,095	862	126.800	0.15
SNM-1097	1983	156	402	412	138	42	13	7								1,170	1,014	192.275	0.19
SNM-1097	1984	436	478	214	63	23	7	2								1,223	787	108.475	0.14
SNM-1097	1985	534	375	180	58	3	1									1,151	617	74.750	0.12
SNM-1097	1986	470	354	157	42		2									1,025	555	62.675	0.11
SNM-1097	1987	449	284	154	51	4	1									943	494	63.650	0.13
SNM-1097	1988	369	379	203	48	1										1,000	631	73.100	0.12
SNM-1097	1989	347	361	193	58	4										963	616	76.075	0.12
SNM-1097	1990	440	339	176	69	4										1,028	588	76.125	0.13
SNM-1097	1991	658	285	123	19											1,085	427	42.900	0.10

B-1

# ANNUAL WHOLE BODY DOSES AT LICENSED NUCLEAR POWER FACILITIES

PLANT NAME	YEAR	Number of Individuals with Whole Body Doses in the Ranges (in ms of cSv)																TOTAL NUMBER MONI- TORED	NUMBER WITH MEAS. EXPOSURE	TOTAL COLLECTIVE DOSE (Person- rem, cSv)	AVERAGE MEASURABLE DOSE (rem)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
		No Meas- Meas- urable <0.10 0.10- 0.25 0.25- 0.50- 0.50- 0.75- 1.00- 1.00- 2.00 2.00- 3.00 3.00- 4.00 4.00- 5.00 5.00- 6.00 6.00- 7.00 7.00- 12.00 >12.0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

\* Indicates plants counted for the first time in the year indicated after completing the first full year of operation.

\*\* Indicates actual collective dose reported by facility, otherwise calculated by staff.

EATC0922

REGION = CUMULATIVE  
 LICENSEE = CAROLINA POWER & LIGHT CO  
 LICENSEE TYPE = ALL

ENFORCEMENT ACTION TRACKING SYSTEM  
 LICENSEE HISTORY REPORT  
 SORTED BY EA NUMBER  
 DATE RANGE = ALL DATES  
 DATE TYPE =

SUPPLEMENT \* ALL

10/17/82  
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EA # ES	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL SEV	PROPOSED CP DATE MIT/ESC	IMPOSED CP DATE MIT/ESC	AMT PAID DATE	ACTION DATE	ENF CONF DATE NUREG VOL
75-020	CAROLINA POWER & LIGHT C	00/00/00 00/00/00		7,000 09/23/75 M	5,000 02/18/76 E	5,000 05/03/76	00/00/00	00/00/00
80-026	CAROLINA POWER & LIGHT C BRUNSWICK	04/03/80 05/05/80	1 4 6	24,000 06/11/80 M	0 00/00/00 E	24,000 06/27/80	00/00/00	00/00/00
80-041	CAROLINA POWER & LIGHT C BRUNSWICK	05/16/80 07/07/80	6	89,000 08/01/80 M	0 00/00/00 E	89,000 08/19/80	00/00/00	00/00/00
81-046	CAROLINA POWER & LIGHT C ROBINSON	03/04/81 04/21/81	4 3	40,000 05/12/81 M	0 00/00/00 E	40,000 06/17/81	00/00/00	00/00/00
81-077	CAROLINA POWER & LIGHT C BRUNSWICK	07/29/81 09/22/81	4 3	40,000 10/01/81 M	0 00/00/00 E	40,000 12/22/81	00/00/00	00/00/00
82-002	CAROLINA POWER & LIGHT C BRUNSWICK	09/09/81 10/05/81	4 4	0 00/00/00 M	0 00/00/00 E	0 00/00/00	NOV 10/13/81	00/00/00
82-003	CAROLINA POWER & LIGHT C BRUNSWICK	08/13/81 10/05/81	1 7 3	80,000 12/30/81 M	52,000 10/14/82 E	52,000 11/12/82	00/00/00	00/00/00
82-007	CAROLINA POWER & LIGHT C ROBINSON	08/26/81 10/16/81	4 3	40,000 12/01/81 M	0 00/00/00 E	40,000 04/22/82	00/00/00	00/00/00
82-072	CAROLINA POWER & LIGHT C ROBINSON	02/23/82 05/20/82	7	0 00/00/00 M	0 00/00/00 E	0 00/00/00	NOV 06/24/82	00/00/00

Information in this record was released  
 in accordance with the Freedom of Information  
 Act, exemption 5  
 FOIA 92-384

FOIA 92-384

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PAGE 2

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82-075	CAROLINA POWER & LIGHT CO BRUNSWICK	01/07/82 05/24/82	1 3	120,000 07/16/82 E: M:	0 00/00/00 E: M:	120,000 08/16/82	00/00/00	00/00/00 VIN3
82-106	CAROLINA POWER & LIGHT CO BRUNSWICK	07/22/82 08/25/82	1 3	600,000 02/18/83 E: M:	600,000 06/28/83 E: M:	600,000 08/01/83	ORDER 12/22/82	00/00/00 V2N3
83-025	CAROLINA POWER & LIGHT CO BRUNSWICK	02/15/83 03/11/83	1 3	0 00/00/00 E: M:	0 00/00/00 E: M:	0 00/00/00	NOV 05/25/83	00/00/00
83-039	CAROLINA POWER & LIGHT CO ROBINSON	03/25/83 05/02/83	4 4	0 00/00/00 E: M:	0 00/00/00 E: M:	0 00/00/00	NOV 05/23/83	00/00/00
83-056	CAROLINA POWER & LIGHT CO BRUNSWICK	06/09/83 06/29/83	1 3	0 00/00/00 E: M:	0 00/00/00 E: M:	0 00/00/00	NOV 07/18/83	00/00/00
83-070	CAROLINA POWER & LIGHT CO BRUNSWICK	07/07/83 08/02/83	3 3	0 00/00/00 E: M:	0 00/00/00 E: M:	0 00/00/00	NOV 09/01/83	00/00/00 V2N3
83-088	CAROLINA POWER & LIGHT CO BRUNSWICK	04/15/83 09/01/83	17 3	40,000 01/10/84 E: M:	0 00/00/00 E: M:	40,000 02/09/84	00/00/00	00/00/00 V3N1
83-094	CAROLINA POWER & LIGHT CO ROBINSON	07/29/83 09/16/83	3 3	20,000 11/15/83 E: M:	0 00/00/00 E: M:	20,000 12/12/83	00/00/00	00/00/00 V2N4
84-013	CAROLINA POWER & LIGHT CO ROBINSON	02/22/84 02/27/84	4 3	30,000 03/13/84 E: M:	0 00/00/00 E: M:	0 00/00/00	00/00/00	00/00/00 V3N3



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## ENFORCEMENT TION TRACKING SYSTEM

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 DATE TYPE =

SUPPLEMENT = ALL

EA # ES	LICENSEE FACILITY	INSP DATE EQ DATE	SUPPL SEV	PROPOSED CP DATE MIT/ESC	IMPOSED CP DATE MIT/ESC	AMT PAID DATE	ACTION DATE	ENF CONF DATE NUREG VOL
87-124 HW	CAROLINA POWER & LIGHT C ROBINSON	05/29/87 10/01/87	1 3	50,000 11/13/87 M: E:	50,000 08/17/88 M: E:	50,000 09/09/88	00/00/00 00/00/00	00/00/00 V7N3
87-158 DR	CAROLINA POWER & LIGHT C ROBINSON	07/28/87 09/10/87	3 3	0 00/00/00 M: E:	0 00/00/00 M: E:	0 00/00/00	NOV 09/28/87	00/00/00
FACTS: one cleared and one uncleared individual entered protected area without search or badging KEYWORDS: 030401 - Safeguards - Access Control - Personnel Auth. 030404 - Safeguards - Access Control - Personnel Search 030407 - Safeguards - Access Control - Personnel Escort 030409 - Safeguards - Access Control - Personnel Badging								
87-165 JL	CAROLINA POWER & LIGHT C BRUNSWICK	06/10/87 10/13/87	1 3	50,000 05/05/88 M: E:	50,000 06/26/89 M: E:	50,000 07/26/89	00/00/00	09/17/87 V8N3
FACTS: EQ - Environmental Qualification KEYWORDS: 010408 - Reactor Ops - Functional Area - Environ. Qualif.								
87-166 JL	CAROLINA POWER & LIGHT C ROBINSON	05/08/87 11/10/87	1 3	450,000 06/16/88 M: E:	450,000 03/30/90 M: E:	450,000 04/27/90	00/00/00	09/17/87 V9N2
FACTS: EQ - Environmental Qualification KEYWORDS: 010408 - Reactor Ops - Functional Area - Environ. Qualif.								
87-201 JL	CAROLINA POWER & LIGHT C HARRIS	08/24/87 12/04/87	1 4	0 00/00/00 M: E:	0 00/00/00 M: E:	0 00/00/00	NOV 01/19/88	00/00/00
87-221 HW	CAROLINA POWER & LIGHT C HARRIS	00/00/00 11/10/87	4	0 00/00/00 M: E:	0 00/00/00 M: E:	0 00/00/00	NOV 01/29/88	00/00/00

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88-088 JS	CAROLINA POWER & LIGHT C ROBINSON	03/07/88 05/10/88	1 3	50,000 06/15/88 M: E:	50,000 03/17/89 M: E:	50,000 04/14/89	00/00/00	03/30/88
FACTS: FAILURE TO ADEQUATELY EVALUATE FACILITY SAFETY INJECTION SYSTEM DESIGN IN ACCORDANCE W/10 CFR 50.46								
88-131 JL	CAROLINA POWER & LIGHT C BRUNSWICK	06/03/88 07/07/88	1 3	75,000 07/25/88 M: E:	25,000 10/17/88 M: E:	25,000 11/07/88	00/00/00	05/27/88 V7N4
FACTS: Failure to follow procedures KEYWORDS: 010115 - Reactor Ops - Systems - Decay Heat Removal 010303 - Reactor Ops - Cause - Personnel Error								
88-149 WT	CAROLINA POWER & LIGHT C BRUNSWICK	08/07/88 10/17/88	1 3	75,000 12/30/88 M: E: C H	0 00/00/00 M: E:	75,000 01/27/89	00/00/00	09/08/88 V8N1
FACTS: Failure to promptly correct deficient conditions re: MCC silicon bronze bolt cracking & HPCI steam line high flow setpoint non-c onservatism. KEYWORDS: 010102 - Reactor Ops - Systems - Elect. Distribution 010137 - Reactor Ops - Systems - BWR: Hi Pres. Cool. I 010224 - Reactor Ops - Component - Setpoints 010304 - Reactor Ops - Cause - Management 010412 - Reactor Ops - Functional Area - App. B - Crit. XVI 010508 - Reactor Ops - Effect - Inoperable System/Comp								
88-179 DR	CAROLINA POWER & LIGHT C ROBINSON	06/21/88 05/17/89	7 4	0 00/00/00 M: E:	0 00/00/00 M: E:	0 00/00/00	NOV 06/15/89	04/27/89
FACTS: Termination following refusal to work. Secy of Labor decided in favor of complainant KEYWORDS: 070400 - Misc. Matters - Sect. 210 - Discrimina - Sect. 210 - Discrimina								
88-205 DR	CAROLINA POWER & LIGHT C HARRIS	07/22/88 08/30/88	3 3	0 00/00/00 M: E:	0 00/00/00 M: E:	0 00/00/00	NOV 09/13/88	08/16/88 V8N1
FACTS: Actual failure of search to detect handgun KEYWORDS: 030301 - Safeguards - Actual Penetration - Unauthorized Person/Co 030404 - Safeguards - Access Control - Personnel Search								

EATC0942

REGION \* CUMULATIVE  
 LICENSEE \* CAROLINA POWER & LIGHT CO  
 LICENSEE TYPE \* ALL

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58-261 DR	CAROLINA POWER & LIGHT C HARRIS	09/30/88 12/02/88	3 3	25,000 12/28/88 M: C H I E: D	0 00/00/00 M: E:	25,000 01/27/89	00/00/00	11/18/88 V8N1
FACTS: underground pathway from PA to VA (trash trough), failure to report in timely manner								
KEYWORDS: 030203 - Safeguards - Barriers/Portals - Uncovered/Unlocked Hat 030205 - Safeguards - Barriers/Portals - Pipes/Tunnels 030802 - Safeguards - Records/Rpts/Logs - Inadequate Record/Rpt/ 030803 - Safeguards - Records/Rpts/Logs - Report to NRC								
88-279 DR	CAROLINA POWER & LIGHT C ROBINSON	11/03/86 12/21/88	3 4	0 00/00/00 M: E:	0 00/00/00 M: E:	0 00/00/00	NOV 01/06/89	12/08/88
FACTS: Sleeping guard								
KEYWORDS: 030704 - Safeguards - Comp. Measures - Sleeping Guard								
88-316 WT	CAROLINA POWER & LIGHT C BRUNSWICK	12/21/88 02/06/89	1 3	150,000 00/16/89 M: E: H I	0 00/00/00 M: E:	150,000 04/17/89	00/00/00	01/13/89 V8N2
FACTS: Secondary containment inoperable due to: (1) SBT valves closed; & (2) SCID's failed open								
KEYWORDS: 010126 - Reactor Ops - Systems - BWR: Standby Gas Treas 010129 - Reactor Ops - Systems - BWR: Secondary Contm 010216 - Reactor Ops - Component - Damper 010303 - Reactor Ops - Cause - Personnel Error 010404 - Reactor Ops - Functional Area - Modification 010504 - Reactor Ops - Effect - Unanalyzed Condition								
89-002 JL	CAROLINA POWER & LIGHT C ROBINSON	01/10/89 03/01/89	1 3	0 00/00/00 M: E:	0 00/00/00 M: E:	0 00/00/00	NOV 04/06/89	02/09/89 V8N2
FACTS: Unanalyzed over current condition in electrical distribution system and hydrogen gas in the safety related instrument air system								
KEYWORDS: 010102 - Reactor Ops - Systems - Elect. Distribution 010108 - Reactor Ops - Systems - Instrument Air 010301 - Reactor Ops - Cause - Design								

EATC0922

## ENFORCEMENT ACTION TRACKING SYSTEM

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89-050 WT	CAROLINA POWER & LIGHT C HARRIS	01/20/89 02/24/89	1 4	0 00/00/00 M: E:	0 00/00/00 M: E:	0 00/00/00	NOV 03/06/89	00/00/00
FACTS: Reactor Aux Bldg Emergency Exhaust fan electrical leads not recon- nected after maintenance KEYWORDS: 010209 - Reactor Ops - Component - Fan 010303 - Reactor Ops - Cause - Personnel Error 010402 - Reactor Ops - Functional Area - Maintenance 010508 - Reactor Ops - Effect - Inoperable System/Comp								
89-129 WT	CAROLINA POWER & LIGHT C ROBINSON	05/10/89 06/15/89	1 4	0 00/00/00 M: E:	0 00/00/00 M: E:	0 00/00/00	NOV 06/26/89	00/00/00
FACTS: RHR design base seal leakage not incorporated into procedures. KEYWORDS: 010301 - Reactor Ops - Cause - Design								
89-188 JL	CAROLINA POWER & LIGHT C ROBINSON	09/01/89 10/23/89	1 3	75,000 11/15/89 M: E: H	0 00/00/00 M: E:	75,000 12/15/89	00/00/00	10/02/89 V8N4
FACTS: Degraded AFW flow due to undersized piping KEYWORDS: 010143 - Reactor Ops - Systems - PWR: Aux. Feedwater 010201 - Reactor Ops - Component - Pump 010301 - Reactor Ops - Cause - Design 010304 - Reactor Ops - Cause - Management 010412 - Reactor Ops - Functional Area - App. B - Crit. XVI								
89-235 EB	CAROLINA POWER & LIGHT C BRUNSWICK	10/31/89 12/27/89	1 3	75,000 01/26/90 M: E: I	0 00/00/00 M: E:	75,000 02/26/90	00/00/00	12/15/89 V9N1
FACTS: Single failure of a valve, cross-tie leakage, & pump motor over t- emperature problems adversely affected operability of the SW sys- tem KEYWORDS: 010113 - Reactor Ops - Systems - Service Water 010301 - Reactor Ops - Cause - Design 010412 - Reactor Ops - Functional Area - App. B - Crit. XVI 010508 - Reactor Ops - Effect - Inoperable System/Comp								

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90-010 JL	CAROLINA POWER & LIGHT C HARRIS	01/05/90 00/00/00	1 4	0 00/00/00 M: E:	0 00/00/00 M: E:	0 00/00/00	NOV 02/26/90	02/09/90
		FACTS: Tech Spec		set points set nonconservatively				
		KEYWORDS:	010111 010407	- Reactor Ops - Reactor Ops	- Systems - Functional Area		- Rx rt. System - Tech. Spec.	
90-130 JL	CAROLINA POWER & LIGHT C BRUNSWICK	07/13/90 08/13/90	4 3	62,500 08/30/90 M: E:	0 00/00/00 M: E:	62,500 10/01/90	00/00/00	08/07/90 V9N4
		FACTS: Potential overexposure						
		KEYWORDS:	040211	- Health Physics/Materia	- Effect		- Unplanned Rad. Exposur	
90-154 RP	CAROLINA POWER & LIGHT C BRUNSWICK	08/25/90 11/06/90	1 8 3	0 00/00/00 M: E:	0 00/00/00 M: E:	0 00/00/00	NOV 12/03/90	10/16/90 V9N4
		FACTS: ATT findings		procedural errors and falsification of records				
		KEYWORDS:	010112 010302 010416 010420 070100 070200 080200 090100	- Reactor Ops - Reactor Ops - Reactor Ops - Reactor Ops - Misc. Matters - Misc. Matters - Emergency Preparedness - General Keywords	- Systems - Cause - Functional Area - Functional Area - Inacc/Incomplete Info/ - Falsification of Recor - Notification of NRC - Willful		- Contmt Isol./Integrity - Procedural Error - Insp. Indep. Verif. - LERs (50.72/50.73 Repo - Inacc/Incomplete Info/ - Falsification of Recor - Notification of NRC - Willful	
91-023 JL	CAROLINA POWER & LIGHT C BRUNSWICK	01/31/91 03/01/91	1 3	50,000 03/26/91 M: E:	0 00/00/00 M: E:	50,000 05/24/91	00/00/00	02/26/91 V10N2
		FACTS: Adherence to maintenance procedures						
		KEYWORDS:	010117 010302 010303 010403	- Reactor Ops - Reactor Ops - Reactor Ops - Reactor Ops	- Systems - Cause - Cause - Functional Area		- Main Feedwater - Procedural Error - Personnel Error - Surveillance	

EATC0822

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91-176 DR	CAROLINA POWER & LIGHT C ROBINSON	11/22/91 12/30/91	8	0 00/10/00 M	0 00/00/00 M	0 00/00/00	LTR 12/30/91	12/20/91
92-024 WT	CAROLINA POWER & LIGHT C BRUNSWICK	01/31/92 03/05/92	1 3	100 000 03/25/92 M	0 00/00/00 M	0 04/23/92 AVC 000	00/00/00	03/03/92
FACTS: EDG inoperable KEYWORDS: 010194 - Reactor Ops 010402 - Reactor Ops 010413 - Reactor Ops								
- Systems - Functional Area - Emerg /Standby Diesel - Maintenance - All Other App. B Crit.								