

ENCLOSURE 1

NOTICE OF VIOLATION

Virginia Electric and Power Company
North Anna Units 1 and 2

Docket Nos. 50-338 and 50-339
License Nos. NPF-4 and NPF-7

The following violation was identified during an inspection conducted on October 7 - November 3, 1985. The Severity Level was assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10 CFR Part 50, Appendix "B", Criterion XVII requires, in part, that sufficient records be maintained that provide information regarding the qualifications of personnel performing the activities affecting quality.

Technical Specification 6.10.2.a requires records and drawing changes reflecting facility design modifications made to systems and equipment described in the Final Safety Analysis Report be retained for the duration of the facility operating license.

Amendment 4 of the Virginia Electric and Power Company (VEPCO) Topical Report, VEP-1, "Quality Assurance Program, Operations Phase", commits VEPCO to collect, store, and maintain quality assurance (QA) records in accordance with NRC Regulatory Guide 1.88, Revision 2, 1976, which endorses American National Standards Institute (ANSI) N45.2.9-1974.

Section 3.2 of ANSI N45.2.9-1974, provides instructions on what constitutes a valid QA record.

Contrary to the above, the record retention and qualification traceability requirements are not being satisfied. Specifically, the practice described in section 5.2.2.1 of Administrative Procedure (ADM) 3.1, dated August 15, 1985, which allows a person other than the one actually performing the action to sign for its completion, combined with the destruction of the white working copy of design change procedures, which do contain the signatures of the person who performed the action, does not ensure that a valid record of activities affecting quality is maintained. Design change procedures DCP-82-14B, DCP-83-24, and DCP-84-15 contain examples where a person other than the one who actually performed the activity affecting quality, signed for that action in the master colored controlled copy (i.e., record copy) of the procedure.

This is a Severity Level IV violation (Supplement I) and applies to both units.

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Virginia Electric and Power Company 2
North Anna Units 1 and 2

Docket Nos. 50-338 and 50-339
License Nos. NPF-4 and NPF-7

Pursuant to 10 CFR 2.201, you are required to submit to this office within thirty 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: _____