

April 11, 1988

Docket Nos. 50-338  
and 50-339

Mr. W. L. Stewart  
Vice President - Nuclear Operations  
Virginia Electric and Power Company  
Post Office Box 26666  
Richmond, Virginia 23261

Dear Mr. Stewart:

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SUBJECT: NORTH ANNA UNITS 1 AND 2 - CORRECTION TO AMENDMENTS NOS. 87 AND 73

On November 10, 1986, the Commission issued Amendment Nos. 87 and 73 to Facility Operating Licenses NPF-4 and NPF-7 respectively, for the North Anna Power Station, Units No. 1 and No. 2 (NA-1&2). The amendments revised Section 6 of the NA-1&2 Technical Specifications.

Due to an administrative error, TS page 6-12 for NA-2 did not incorporate a change previously approved by the staff. In Amendment Nos. 79 and 68, issued on May 19, 1986, the staff revised the audit of the process and control program and implementing procedures for processing and packaging of radioactive wastes from at least once per 24 months to at least once per 12 months. However, in Amendment Nos. 87 and 73, subsequently issued by the staff, TS page 6-12 for Unit 2 did not contain this change. Enclosed is the correct TS page for NA-2, as well as the corresponding overleaf page.

Please accept our apologies for any inconvenience this error may have caused.

Sincerely,

Original signed by

Leon B. Engle, Project Manager  
Project Directorate II-2  
Division of Reactor Projects I/II  
Office of Nuclear Reactor Regulation

Enclosure:  
As stated

cc w/enclosure:  
See next page

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## ADMINISTRATIVE CONTROLS

### RECORDS (Cont'd)

4. Manager-Nuclear Programs and Licensing
5. Executive Manager-Quality Assurance
6. Others that the Director-Safety Evaluation and Control may designate.

### 6.5.3 QUALITY ASSURANCE DEPARTMENT

#### FUNCTION

6.5.3.1 The Quality Assurance Department shall function to audit station activities. These audits shall encompass:

- a. The conformance of facility operation to provisions contained within the Technical Specifications and applicable license conditions at least once per 12 months.
- b. The performance, training and qualifications of the entire facility staff at least once per 12 months.
- c. The results of actions taken to correct deficiencies occurring in facility equipment, structures, systems or method of operation that affect nuclear safety at least once per 6 months.
- d. The performance of activities required by the Operational Quality Assurance Program to meet the criteria of Appendix "B", 10 CFR 50, at least once per 24 months.
- e. The Station Emergency Plan and implementing procedures at least once per 12 months.
- f. The Station Security Plan and implementing procedures at least once per 12 months.
- g. Any other area of facility operation considered appropriate by the Executive Manager-Quality Assurance or the Senior Vice President-Power Operations.
- h. The Station Fire Protection Program and implementing procedures at least once per 24 months.
- i. An independent fire protection and loss prevention program inspection and audit shall be performed at least once per 12 months utilizing either qualified offsite licensee personnel or an outside fire protection firm.
- j. An inspection and audit of the fire protection and loss prevention program shall be performed by a qualified outside fire consultant at least once per 36 months.

## ADMINISTRATIVE CONTROLS

- k. The radiological environmental monitoring program and the results thereof at least once per 12 months.
- l. The OFFSITE DOSE CALCULATION MANUAL and implementing procedures at least once per 12 months.
- m. The PROCESS CONTROL PROGRAM and implementing procedures for processing and packaging of radioactive wastes at least once per 12 months.

## AUTHORITY

6.5.3.2 The Quality Assurance Department shall report to and advise the Executive Manager-Quality Assurance, who shall advise the Senior Vice President-Engineering and Construction on those areas of responsibility specified in Section 6.5.3.1.

## RECORDS

6.5.3.3 Records of the Quality Assurance Department audits shall be prepared and maintained in the department files. Audit reports shall be disseminated as indicated below:

- 1. Vice President-Nuclear Operations
- 2. Nuclear Power Station Manager
- 3. Manager-Nuclear Operations Support
- 4. Manager-Nuclear Programs & Licensing
- 5. Executive Manager-Quality Assurance
- 6. Director-Safety Evaluation and Control
- 7. Nuclear Power Station Manager-Quality Assurance
- 8. Supervisor(s) of Area Audited

Mr. W. L. Stewart  
Virginia Electric & Power Company

North Anna Power Station  
Units 1 and 2

cc:

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