

APPENDIX A

NOTICE OF VIOLATION

Virginia Electric and Power Company
Surry Unit 2

License No. DPR-37

Based on the NRC inspection May 7 to May 10, 1979, certain of your activities were apparently not conducted in full compliance with NRC requirements as indicated below. These items have been categorized as described in correspondence to you dated December 31, 1974.

- A. As required by Criterion V of Appendix B to 10 CFR 50 and as implemented by VEPCO Topical Report VEP-1-A, Amendment 3, Paragraph 17.2.5, activities affecting quality shall be prescribed by documented procedures, and shall be accomplished in accordance with these procedures. Daniel Construction Company Construction Procedure (DCC-CP) WP-502, Revision 1, "Control of Welding Filler Material" requires that field electrode control station attendants attach a sketch to the front of each electrode holding oven specifying the size, class, lot and location of the covered electrodes in that oven. Furthermore, DCC-CP WP-502 Revision 1 requires field electrode control stations to be secured to prevent unauthorized access.

Contrary to the above, the following examples were observed;

1. On May 8, 1979 the sketch on the electrode holding oven in the refurbishment building contained an incorrect lot number. This incorrect number was also transferred to eight "Field Requisition - Welding Materials" (W-100 forms).
2. On May 10, 1979 the key to the above locked oven was in the possession of an individual not authorized to possess the key.
3. On May 10, 1979 the electrode location and identification sketch for the above oven reflected no electrodes on the center shelf when in fact the center shelf contained electrodes.

This is an infraction.

- B. As required by Criterion XVII of 10 CFR 50, and as implemented by VEPCO Topical Report VEP-1-A, Amendment 3 Paragraph 17.2.17, sufficient records shall be maintained to furnish evidence of activities affecting quality and that these records include results of inspections.

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Notice of Violation

Contrary to the above, on May 8, 1979 five "Receipt Inspection Report" forms had the following boxes not marked: "No Shipping Damage", "Properly Packaged", "Cleanliness Satisfactory", and "Properly Identified". These reports were found in the following purchase order files: SGR-12188, SGR-12391, and SGR-12609.

This is a deficiency.