

APPENDIX A

NOTICE OF VIOLATION

Virginia Electric and Power Company
Surry 1 and 2

License No. DPR-32
DPR-37

Based on the NRC inspection May 9-11, 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.

As required by 10 CFR 50, Appendix B, Criterion V, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures or drawings". The accepted Quality Assurance Program, Section 17.2.5 states in part, "Section 5 in the Nuclear Power Station Quality Assurance Manual (NPSQAM) describes the sequence of actions and the requirements for developing, reviewing, approving and controlling procedures...". NPSQAM, Section 5, paragraph 5 states in part: "Each nuclear power plant shall be operated and maintained in accordance with written procedures...".

1. Project Operating Procedure (POP) 2.8.5 requires that, as individual portions of the working copy of the Engineering Task Assignments (ETA) are signed off and completed they will be reproduced in hard copy form (master ETA copy).

Contrary to the above, the master copy (ETA 10061), was not being reproduced as required by POP 2.8.5 for a period of about two months prior to the inspection.

2. Project Operating Procedure 2.8.7 requires that revised drawings be controlled and distributed to controlled files.

Contrary to the above, nine out of ten drawings reviewed in Daniel QC ETA 40025 were not of the latest revision.

This is a deficiency.

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