

ENCLOSURE 1

NOTICE OF VIOLATION

Virginia Electric & Power
Surry 1 and 2

Docket Nos.: 50-280 and 50-281
License Nos.: DPR 32 and DPR 37

During an NRC Inspection conducted on May 3-7, 1993, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violation is listed below:

10 CFR 50, Appendix B, Criterion V, and Section 17.2.5 of the Virginia Electric and Power Company's Operational Quality Assurance Program Topical Report (VEP 1-5A, Updated) require, in part, that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, and shall be accomplished in accordance with these instructions, procedures, or drawings. Paragraph 4.1 of the Surry Power Station Administrative Procedure SUADM-ADM-11, Station Drawing Revision And Distribution, lists the requirements for specifying the station controlled drawings as either 15-day priority drawings or 90-day drawings. Paragraph 6.2 requires that prior to a component or system being declared operable following work under a design change package (DCP), an operational readiness review (ORR) shall be performed and a drawing change request shall be initiated. Changes to the drawings shall be made within their respective 15-day (priority drawings) and 90-day (90-day drawings) limits.

Contrary to the above, on May 6, 1993, 15-day priority drawing 11448-FE-1A for DCP 93-20 had not been updated within the required 15 day period following its ORR dated April 8, 1993. In addition, no drawing change request was initiated for the four 15-day priority drawings 11548-ESK-5P, 5Q, 5R, and 5S for DCP 92-64 following the ORR dated April 9, 1993. Consequently, these 15-day priority drawings were not updated within the required 15 day period following the ORR.

This is a Severity Level IV Violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Virginia Electric And Power Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region II, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order or Demand for Information may be issued as to why the license should not be modified,

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suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Atlanta, Georgia
this 4th day of June 1993