

VIRGINIA ELECTRIC AND POWER COMPANY
RICHMOND, VIRGINIA 23261

June 4, 1979

Mr. James P. O'Reilly, Director
Office of Inspection and Enforcement
U. S. Nuclear Regulatory Commission
Region II
101 Marietta Street, Suite 3100
Atlanta, Georgia 30303

Serial No. 381
PO/FHT:scj
Docket Nos. 50-338
50-339
License Nos. NPF-4
CPPR-78

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USNRC REGION II
ATLANTA, GEORGIA

Dear Mr. O'Reilly:

We have reviewed your letter of May 11, 1979, in reference to the inspection conducted at North Anna Power Station Units No. 1 and 2 on March 5-30, 1979, and reported in IE Inspection Report Nos. 50-338/79-15 and 50-339/79-21. Our response to the specific deviation is attached.

We have determined that no proprietary information is contained in the reports. Accordingly, the Virginia Electric and Power Company has no objection to these inspection reports being made a matter of public disclosure.

Very truly yours,

C. M. Stallings

C. M. Stallings
Vice President-Power Supply
and Production Operations

Attachment

cc: Mr. Albert Schwencer

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OFFICIAL COPY

RESPONSE TO DEVIATION
ITEM REPORTED IN IE INSPECTION REPORT NOS.
50-338/79-15 and 50-339/79-21

NRC Comment

Paragraph 3 of page 2 of your letter number 731, dated January 7, 1979, in response to the Notice of Violation dated December 12, 1978, states that the procedure to assure corrective action regarding posting of changes to controlled drawings should be approved by February 1, 1979.

Contrary to the above, station administrative procedure ADM-43.31 was not approved by the Station Manager until March 5, 1979.

A similar item was brought to your attention in our letter dated November 21, 1979, for Unit 1.

Response

The above deviation is correct as stated.

Specifically, pursuant to section 2.201 of the NRC's "Rules of Practice" Part 2, Title 10, Code of Federal Regulations, the following information is submitted:

1. Corrective steps taken and results achieved:

We reviewed our commitment tracking program and determined it did not incorporate the specific commitment of each item listed. The program was then restructured to include a specific statement of commitment. A printout, of all the open items being tracked, is now being made available for station management review on a periodic basis.

2. Corrective action taken to avoid further deviation:

The commitment tracking program is being updated and an open items printout is being distributed periodically.

3. Date when full compliance will be achieved:

As stated, ADM-43.31 was approved March 5, 1979. The commitment tracking program was restructured and implemented on May 25, 1979.