

APPENDIX A

NOTICE OF VIOLATION

Virginia Electric and Power Company
North Anna 1

Docket No. 50-338
License No. NPF-4

As a result of the inspection conducted on February 2-5, 1981, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violations were identified.

- A. 10 CFR 50, Appendix B Criterion VII as implemented by Topical Report VEP-3-A Section 17.2.7 requires in part that material received at the station be inspected to assure that it meets specification requirements, code or other purchasing documents. Section 7, paragraph 5.1 of VEPCO nuclear station QAM requires receipt inspection be performed on material upon its arrival at the station for manufacturing documentation.

Contrary to the above, receipt inspection had not been performed and quality records were not on hand for 309 stainless bare wire weld material used on safety related field welds.

This is a Severity Level VI Violation (Supplement II.F.).

- B. 10 CFR 50, Appendix B, Criterion II as implemented by Topical Report VEP-3-A Section 17.2.2.7 requires in part that station personnel engaged in activities affecting quality of structures are indoctrinated in...station procedures required in the performance of their respective duties.

Contrary to the above, a written program whereby welders would be instructed/indoctrinated on work and QA/QC procedures important in the performance and quality of their work did not exist.

This is a Severity Level V Violation (Supplement I.E.).

Pursuant to the provisions of 10 CFR 2.201, you are hereby required to submit to this office within twenty-five days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violations; (2) the reasons for the violations if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved. Under the authority of Section 182 of the Atomic Energy Act of 1954, as amended, this response shall be submitted under oath or affirmation.

Date: MAR 9 1981