

APPENDIX A

NOTICE OF VIOLATION

Virginia Electric and Power Company
North Anna 1 and 2

Docket Nos. 50-338 & 50-339
License Nos. NPF-4 & NPF-7

As a result of the inspection conducted on May 24 - June 5, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified.

- A. Technical Specification 6.8.1 requires that written procedures shall be established, implemented, and maintained for safety-related systems.

Contrary to the above, as of May 24, 1982 written procedures or valve line-up sheets were not provided for the overpressure protection system. This was a contributing factor to the event of May 22, 1982, in which both trains of the overpressure protection system were inoperable when required by Technical Specifications to be operable.

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

- B. 10 CFR 50, Appendix B, Criterion VI and the accepted VEPCO QA program section 17.2.6 requires that measures be established to control the issuance of documents and changes thereto which prescribe activities affecting safety. These measures shall ensure that documents, including changes, are reviewed for adequacy.

Contrary to the above, when overpressure protection system piping drawing 11715-FM-105A-10 was previously revised, the nitrogen reservoir isolation valves were erroneously omitted from the drawing. This resulted in an inaccurate control drawing being in use in the control room on May 22, 1982.

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

Pursuant to the provisions of 10 CFR 2.201, you are hereby required to submit to this office within thirty 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. Consideration may be given to extending your response time for good cause shown.

Date: AUG 06 1982