SAFEGUARDS INFORMATION APR / 4 1994 Docket Nos. 50-338, 50-339 License Nos. NPF-4, NPF-7 Virginia Electric and Power Company ATTN: Mr. W. L. Stewart Senior Vice President - Nuclear SAFEGUARDS INFORMATION REMOVED 5000 Dominion Boulevard Glen Allen, VA 23060 Gentlemen: SUBJECT: NOTICE OF VIOLATION (NRC INSPECTION REPORT NO. 50-338/94-06 AND 50-339/94-06) This refers to the inspection conducted by W. W. Stansberry of this office on March 14-18, 1994. The inspection included a review of activities authorized for your North Anna Power Station. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed report. Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observation of activities in progress. Based on the results of this inspection, certain of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation (Notice). In addition, the enclosed Inspection Report identifies activities that violated NRC requirements that will not be subject to enforcement action because the licensee's efforts in identifying and/or correcting the violation meet the criteria specified in Section VII.B. of the Enforcement Policy. The violation described in the enclosed Notice is similar to a violation contained in the Notice sent to you by our letter dated February 16, 1992. Recurring violations are of particular concern because the NRC expects licensees to learn from their past failures and to take effective corrective actions. Although NRC does not normally consider monetary civil penalties for Severity Level IV violations, the Enforcement Policy states that such penalties may be imposed for Severity Level IV violations that are similar to previous violations for which the licensee did not take effective corrective action. In this case, we have decided not to hold an enforcement conference nor to propose a civil penalty because of the initiative of the Security Department to include the inventory of safeguards information into the quarterly Security Self-Assessment Program and the documentation of the events that resulted in this violation. In your response to the enclosed Notice, you should document the specific actions taken and any additional actions you plan, SAFEGUARDS INFORMATION COCUMENT BY THE PROPERTY OF THE PROPERT 9404260004 940414 ADOCK 05000338 enformation. When separated from enclosures, this document is decontralled

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to prevent recurrence. We will review your response, including your proposed corrective actions, and the results of future inspections to determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

The material enclosed herewith contains Safeguards Information as defined by 10 CFR Part 73.21 and its disclosure to unauthorized individuals is prohibited by Section 147 of the Atomic Energy Act of 1954, as amended. Therefore, the material will not be placed in the Public Document Room.

The responses directed by this letter and the enclosed Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Pub. L. No. 96-511.

Should you have any questions concerning this letter, please contact us.

Sincerely,

12/

J. Philip Stohr, Director Division of Radiation Safety and Safeguards

Enclosures:

1. Notice of Violation 2. NRC Inspection Report

(Safeguards Information)

cc w/encls: M. L. Bowling, Jr., Manager Nuclear Licensing Virginia Electric & Power Company 5000 Dominion Boulevard Glen Allen, VA 23060

G. E. Kane, Station Manager North Anna Power Station P. O. Box 402 Mineral, VA 23117

cc w/Inspection Summary: Executive Vice President Old Dominion Electric Cooperative 4201 Dominion Boulevard Glen Allen, VA 23060

(cc w/Inspection Summary cont d - See page 3)

Virginia Electric and Power Company

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(cc w/Inspection Summary cont'd)
Dr. W. T. Lough
Virginia State Corporation Commission
Division of Energy Regulation
P. O. Box 1197
Richmond, VA 23209

William C. Porter, Jr. County Administrator Louisa County P. O. Box 160 Louisa, VA 23093

Michael W. Maupin, Esq. Hunton and Williams Riverfront Plaza, East Tower 951 E. Byrd Street Richmond, VA 23219

Attorney General Supreme Court Building 101 North 8th Street Richmond, VA 23219

Robert B. Strobe, M.D., M.P.H. State Health Commissioner Office of the Commissioner Virginia Department of Health P. O. Box 2448 Richmond, VA 23218

bcc w/Inspection Summary:
G. Belisle, RII
L. Garner, RII
L. Engle, NRR
Document Control Desk (RIDS IE04), 016

NRC Resident Inspector U.S. Nuclear Regulatory Comm. Route 2, Box 78-A Mineral, VA 23117

NRC Resident Inspector U.S. Nuclear Regulatory Commission Surry Nuclear Power Station 5850 Hog Island Road Surry, VA 23883

bcc w/encls: (See page 4)

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04/ /94

(*) SEE PREVIOUS PAGE 4 for concurrences

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ABR 1 4 1994

bcc w/Inspection Summary: G. Belisle, RII L. Garner, RII L. Engle, NRR Document Control Desk

NRC Resident Inspector U.S. Nuclear Regulatory Comm. Route 2, Box 78-A Mineral, VA 23117

NRC Resident Inspector U.S. Nuclear Regulatory Commission Surry Nuclear Power Station 5850 Hog Island Road Surry, VA 23883

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GBelisle 04/13/94 Burye

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