

APPENDIX A
NOTICE OF VIOLATION

Virginia Electric and Power Company
Surry

Docket No. 50-281
License No. DPR-37

As a result of the inspection conducted on September 30 - October 3 and October 6-7, 1983, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified.

10 CFR 50, Appendix B Criterion V requires that activities affecting quality shall be accomplished in accordance with instructions, procedures, or drawings. This requirement is implemented by the VEPCO Nuclear Power Station Quality Assurance Manual Sections 5.0 and 5.4.

Contrary to the above, procedures were not followed in that:

1. Periodic Test procedure 2-PT-28.11, Nuclear Design Check Test, Appendix A1 was not performed as required in that a temporary change was implemented prior to documented approval by the cognizant supervisor and a licensed senior reactor operator (SRO) on the "Procedure Deviation" form.
2. Periodic Test procedure 2-PT-28.11 was not followed in that test data were not recorded (documented) at the frequency specified in Appendix A2.

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 violation; (2) the reasons for the violation 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.

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Date: _____