

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

During an NRC Inspection conducted on July 16 through August 19, 1995, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 60 FR 34381, June 30, 1995, the violations are listed below:

- A. Unit 1 Technical Specification 6.8.1 requires that written procedures be established, implemented and maintained including, by reference to Regulatory Guide 1.33, procedures to ensure that maintenance that can affect performance of safety-related equipment be properly pre-planned and performed. This requirement is implemented, in part, by licensee procedure OPAP-0010, Tag-Outs, revision PN-1, section 6.3.3.c, which states that senior operators reviewing tagging records shall verify that the tagging will maintain compliance with Technical Specification requirements including maintaining redundant equipment operable.

Contrary to these requirements, on Unit 1 at approximately 8:15 a.m. on July 16, procedure OPAP-0010 was not properly implemented in that tagging was performed and maintenance was begun on one Safeguards Area Ventilation System train without ensuring that the maintenance would not affect the redundant equipment train.

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

- B. 10 CFR 50, Appendix B, Criterion III, as implemented by Operational Quality Assurance Program Topical Report VEP-1-5A, Updated Final Safety Analysis Report section 17.2.3, Design Control, requires that all design changes and/or modifications to safety-related components described in the Updated Final Safety Analysis Report be reviewed, approved, and acted upon by the Station Nuclear Safety and Operating Committee.

Contrary to these requirements, on August 8, field technicians made modifications to Unit 2 safety-related valves 2-CH-MOV-2286B and 2-CH-MOV-2287B, without review or approval by the Station Nuclear Safety and Operating Committee.

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

Pursuant to the provisions of 10 CFR 2.201, Virginia Electric and Power Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region II, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the

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violation, or if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. If an adequate reply is not received within the time specified in this Notice, an order or Demand for Information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Because your response will be placed in the NRC Public Document Room (PDR), to the extent possible, it should not include any personal privacy, proprietary, or safeguards information so that it can be placed in the PDR without redaction. However, if you find it necessary to include such information, you should clearly indicate the specific information that you desire not to be placed in the PDR, and provide the legal basis to support your request for withholding the information from the public.

Dated at Atlanta, Georgia
this 14th day of September, 1995

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