

SAFEGUARDS INFORMATION

DEC 23 1992

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
5000 Dominion Boulevard
Glen Allen, VA 23060

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Gentlemen:

SUBJECT: NOTICE OF VIOLATION
(NRC INSPECTION REPORT NOS. 50-338/92-30 AND 50-339/92-30)

This refers to the inspection conducted by A. Tillman of this office on November 30 - December 4, 1992. The inspection included a review of activities authorized for your North Anna facility. 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). The violation is of concern because it indicates a lack of awareness of procedural requirements for protection of safeguards information. In addition, the enclosed Inspection Report identifies activities that violated NRC requirements which 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.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence. After reviewing your response to this Notice, including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

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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.

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

Sincerely,

*Original signed by
Edward McAlpine*

for Douglas M. Collins, Chief
Nuclear Materials Safety and
Safeguards Branch
Division of Radiation Safety
and Safeguards

Enclosures:

1. Notice of Violation
(Safeguards Information)
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

Dr. W. T. Lough
Virginia State Corporation Commission
Division of Energy Regulation
P. O. Box 1197
Richmond, VA 23209

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

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(cc w/Inspection Summary cont'd)
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
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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:
P. Fredrickson, RII
L. Engle, NRR

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

bcc w/encls:
NRR/DRIS/SB

RIT:DRSS
(initials)
TILLMAN:JC
12/23/92

RIT:DRSS
(initials)
MCGUIRE
12/23/92

RII:DRP
(initials)
BELISLE
12/23/92

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UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION II
101 MARIETTA STREET, N.W.
ATLANTA, GEORGIA 30323

Report Nos. 50-338/92-30 and 50-339/92-30

Licensee: Virginia Electric and Power Company
Glen Allen, VA 23060

Docket Nos. 50-338 and 50-339

License Nos. NPF-4 and NPF-7

Facility Name: North Anna 1 and 2

Inspection Conducted: November 30 - December 4, 1992

Inspector: A. Tillman
A. Tillman, Safeguards Inspector

12/23/92
Date Signed

Accompanying Personnel: C. Hendron, Reactor Security Specialist
Division of Reactor Inspection and Safeguards

Approved by: D. McGuire
D. McGuire, Chief
Safeguards Section
Nuclear Material Safety and Safeguards Branch
Division of Radiation Safety and Safeguards

12/23/92
Date Signed

SUMMARY

Scope:

This routine, announced inspection was conducted in the area of Physical Security Program for Power Reactors, specifically; Management Support and Security Program Plans; Protected and Vital Area Barriers, Detection, and Assessment Aids; Protected and Vital Area Access Control of Personnel, Packages, and Vehicles; Alarm Stations and Communications; Power Supply; and Security Training and Qualification. In addition, the status of the licensee's major upgrade of the security program and the circumstances of licensee identified and reported events relating to the protection of safeguards information were reviewed.

Results:

In the areas inspected, one violation of regulatory requirements relating to the failure to provide adequate protection for safeguards information, identified and reported by the licensee was confirmed. In addition, an event relating to the failure to properly control safeguards information input into a computer system, identified and reported by the licensee, was confirmed, but not cited as a violation of regulatory requirements, because the criteria in Section VII.B. of the NRC Enforcement Policy were satisfied.

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