

ENCLOSURE 1

NOTICE OF VIOLATION

Virginia Electric and Power Company  
North Anna 1 and 2

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

The following violations were identified during an inspection conducted on April 8-12, 1985. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. 10 CFR 50.54(a)(1) requires Virginia Electric and Power Company (VEPCO) to implement their Quality Assurance Program described in its Safety Analysis Report. Section 17.2.6 of the VEPCO Quality Assurance Program requires that procedures, instructions, and drawings be reviewed to assure they are adequate and contain quality requirements. Administrative Procedures 16.8, 5.3 and 5.4 further amplify review requirements.

Contrary to the above, the reviews of Electrical Maintenance Procedures EMP-P-EP-8 and 8A were inadequate in that several errors and inaccuracies (typographical errors, figure numbers not compatible with text, and figures difficult to read) were identified.

This is a Severity Level V violation (Supplement 1). Repeat of similar type violation 338/84-37-03.

2. 10 CFR 50.54(a)(1) requires Virginia Electric and Power Company (VEPCO) to implement their Quality Assurance Program in its Safety Analysis Report. Section 17.2.5 of the VEPCO Quality Assurance Program requires that activities affecting quality be performed in accordance with instructions, procedures, or drawings.

Contrary to the above, completion steps on Mechanical Maintenance Procedure MMP-C-GV-1.2 were not initialed as required by Administrative Procedure 16.8, Use of Procedures During Maintenance.

This violation is applicable to Unit 1 only.

This is a Severity Level V violation (Supplement 1).

Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 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.

Virginia Electric and Power Company 2  
North Anna Unit 1 and 2

Docket Nos. 50-339 and 50-339  
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Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date: MAY 13 1985