

ENCLOSURE 1

NOTICE OF VIOLATION

Virginia Electric and Power Company
North Anna Units 1 and 2

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

During the Nuclear Regulatory Commission (NRC) inspection conducted on October 19-23, 1987, two violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR 2, Appendix C (1987), the violations are listed below:

- A. Technical Specification 6.8.1.f requires written procedures to be established, implemented, and maintained on the fire protection program. The Fire Protection Program Revision 7, Section 3.3.5.d requires at least one drill per quarter for each brigade. In addition, Section 7.7 of the Fire Protection Program and Technical Specification Section 6.5 require corrective action to be initiated to prevent recurrence of a discrepancy, when an audit of the program identifies a failure to implement the requirements of the Fire Protection Program.

Contrary to the above, the fire brigade drill requirements were not implemented in that, not all shift fire brigades had participated in one drill per quarter as required by the Fire Protection Program. In addition, the failure to provide drills for each brigade on a quarterly basis was identified in the latest Fire Protection Triennial Audit as a finding; however, no corrective action had been taken to resolve the finding.

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

- B. Technical Specification 6.8.1.f requires written procedures be established, implemented, and maintained for the fire protection program.

Contrary to the above, surveillance procedures were not developed and implemented for the periodic inspection of fire barrier wrap enclosures, fire stops, and radiant energy shields installed to satisfy the separation requirements of 10 CFR 50 Appendix R, Section III.G.2.

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

Pursuant to the provisions of 10 CFR 2.201, Virginia Electric and Power Co. is hereby required to submit a written statement or explanation to the 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

Virginia Electric and Power Company 2
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Resident Inspector, North Anna Nuclear Station within 30 days of the date of the letter transmitting this Notice. This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) admission or denial of the violation, (2) the reason for the violation if admitted, (3) the corrective steps which have been taken and the results achieved, (4) the corrective steps which will be taken to avoid further violations, and (5) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time. If an adequate reply is not received within the time specified in this Notice, an order may be issued to show cause why the license should not be modified, suspended, or revoked or why such other action, as may be proper, should not be taken.

FOR THE NUCLEAR REGULATORY COMMISSION

ORIGINAL SIGNED BY
ALAN R. HERDT

Alan R. Herdt, Chief
Engineering Branch
Division of Reactor Safety

Dated at Atlanta, Georgia
this *16th* day of *January* 1988