

official

FEB 05 1987

Virginia Electric and Power Company  
ATTN: Mr. W. L. Stewart, Vice President,  
Nuclear Operations  
P. O. Box 26666  
Richmond, VA 23261

Gentlemen:

SUBJECT: NRC INSPECTION REPORT NOS. 50-338/86-27 AND 50-339/86-27

Thank you for your response of January 19, 1987, to our Notice of Violation, issued on December 19, 1986, concerning activities conducted at your North Anna facility. We have evaluated your response and found that it meets the requirements of 10 CFR 2.201. We will examine the implementation of your corrective actions during future inspections.

In your response, you provide clarification of a statement made in the Inspection Report that you did not have routine audits scheduled for health physics activities other than audit of the Process Control Program, which included various aspects of auditing the Transportation Program. You stated that you scheduled and performed audits in the areas of radiological environmental monitoring, offsite dose calculation manual and implementing procedures, process control program and training and qualification of personnel in these areas. Although we agree that the audit areas you referenced are health physics activities, the purpose of the statement was to note that many significant areas such as radiation exposure control, radiation work permits, contamination control, and the respiratory protection program had not been included in an audit in 1986 or scheduled for audit in 1987.

You also provided clarification of a statement that you had not established a schedule for surveillances. Although most reactor licensees do prepare surveillance schedules in advance, we understand your position and have no further comments.

We appreciate your cooperation in this matter.

Sincerely,

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PDR ADOCK 05000338  
Q PDR

Virgil L. Brownlee, Chief  
Reactor Projects Branch 3  
Division of Reactor Projects

cc: W. Harrell, Station Manager  
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