

## UNITED STATES NUCLEAR REGULATORY COMMISSION

## **REGION II**

## SAM NUNN ATLANTA FEDERAL CENTER 61 FORSYTH STREET SW SUITE 23T85 ATLANTA, GEORGIA 30303-8931

August 27, 2003

Virginia Electric and Power Company ATTN.: Mr. David A. Christian Sr. Vice President and Chief Nuclear Officer Innsbrook Technical Center - 2SW 5000 Dominion Boulevard Glen Allen, VA 23060-6711

SUBJECT: MID-CYCLE PERFORMANCE REVIEW AND INSPECTION PLAN - NORTH

ANNA POWER STATION

Dear Mr. Christian:

On August 11, 2003, the NRC staff completed its mid-cycle plant performance assessment of the North Anna Power Station. The mid-cycle review for the North Anna Power Station involved the participation of all technical divisions in evaluating performance indicators (PIs) for the most recent quarter and inspection results for the first half of the current assessment cycle, January 1 - December 31, 2003. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility so that you will have an opportunity to prepare for these inspections and to inform us of any planned inspections that may conflict with your plant activities.

Plant performance for the most recent quarter was within the Licensee Response Column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all PIs indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct baseline inspections at your facility through September 30, 2004.

The enclosed inspection plan details the inspections scheduled through September 30, 2004. Included in the inspection plan are inspection activities associated with your Independent Spent Fuel Storage Installation and interim compensatory measures for the February 25, 2002, order. The inspection plan is provided to minimize the resource impact on your staff and to allow for scheduling conflicts and personnel availability to be resolved in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last six months of the inspection plan are tentative and may be revised at the end-of-cycle review meeting.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

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If circumstances arise which cause us to change the inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at 404 562-4510 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

Kerry D. Landis, Chief Reactor Projects Branch 5 Division of Reactor Projects

Docket Nos.: 50-338, 50-339 License Nos.: NPF-4, NPF-7

Enclosure: North Anna Inspection/Activity Plan

cc w/encl.:

Chris L. Funderburk, Director Nuclear Licensing and Operations Support Virginia Electric and Power Company Electronic Mail Distribution

D. A. Heacock Site Vice President North Anna Power Station Electronic Mail Distribution

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## North Anna Inspection / Activity Plan 09/01/2003 - 09/30/2004

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Unit			No. of Staff	Planned Dates		Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	PS-SEC - SECU	RITY - TI/ICM	5			_
1, 2	IP 2515/148	Inspection of Nuclear Reactor Safeguards - Interim Compensatory Measures		09/08/2003	10/03/2003	Safety Issues
1, 2	IP 7113002	$\label{lem:control} \textbf{Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorization)} \\$		09/29/2003	10/03/2003	Baseline Inspections
1, 2	IP 7113003	Response to Contingency Events (Protective Strategy and Implementation of Protective Stra		09/29/2003	10/03/2003	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		09/29/2003	10/03/2003	Baseline Inspections
	EB1SSDPC - SSDPC PRE-INSPECTION VISIT		1			
1, 2	IP 7111121	Safety System Design and Performance Capability		09/15/2003	09/19/2003	Baseline Inspections
	EB2-MR - MAINT	ENANCE RULE	2			
1, 2	IP 7111112B	Maintenance Effectiveness		09/22/2003	09/26/2003	Baseline Inspections
	EB1SSDPC - SAFET	TY SYS DESIGN & PERFORMANCE CAPABILI	6			
1, 2	IP 7111121	Safety System Design and Performance Capability		10/06/2003	10/10/2003	Baseline Inspections
1, 2	IP 7111121	Safety System Design and Performance Capability		10/20/2003	10/24/2003	Baseline Inspections
	ISFSI - ISFSI	OPS	1			
1, 2	IP 60855	Operation Of An ISFSI		12/08/2003	12/12/2003	Other Routine
	OL RQ - REQU	AL INSPECTION	2			
1, 2	IP 7111111B	Licensed Operator Requalification		01/12/2004	01/16/2004	Baseline Inspections
	PS-RP - RADIA	TION PROTECTION - ISFSI	1			
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		03/22/2004	03/25/2004	Baseline Inspections
	PS-RP - RADIA	TION PROTECTION	2			
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		05/03/2004	05/07/2004	Baseline Inspections
1, 2	IP 7112102	ALARA Planning and Controls		05/03/2004	05/07/2004	Baseline Inspections
1, 2	IP 7112202	Radioactive Material Processing and Transportation		05/03/2004	05/07/2004	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		05/03/2004	05/07/2004	Baseline Inspections
	EB2-ISI - INSER	VICE INSPECTION-U2	1			
2	IP 7111108P	Inservice Inspection Activities - PWR		05/10/2004	05/15/2004	Baseline Inspections
	PS-RP - RADIA	TION PROTECTION	2			
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		05/17/2004	05/21/2004	Baseline Inspections
1, 2	IP 7112102	ALARA Planning and Controls		05/17/2004	05/21/2004	Baseline Inspections
1, 2	IP 7112202	Radioactive Material Processing and Transportation		05/17/2004	05/21/2004	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		05/17/2004	05/21/2004	Baseline Inspections
	OL PREP - INITIA	L EXAM PREP	3			
1	V23217	NORTH ANNA/EXAMS AT POWER FACILITIES		06/07/2004	06/11/2004	Not Applicable
	EB2-MODS - MODIF	FICATIONS/10CFR50.59	4			
1, 2	IP 7111102	Evaluation of Changes, Tests, or Experiments		06/14/2004	06/18/2004	Baseline Inspections

This report does not include INPO and OUTAGE activities.
This report shows only on-site and announced inspection procedures.

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Unit Number	Inspection Activity	Title	No. of Staff on Site	Planned Start	d Dates End	Inspection Type
	EB2-MODS - MODIFICATIONS/10CFR50.59					
1, 2	IP 7111117B	Permanent Plant Modifications		06/14/2004	06/18/2004	Baseline Inspections
	OL EXAM - INITIAL EXAM					
1	V23217	NORTH ANNA/EXAMS AT POWER FACILITIES		06/21/2004	07/02/2004	Not Applicable
	EB2-HS - HEAT SINK					
1, 2	IP 7111107B	Heat Sink Performance		07/26/2004	07/30/2004	Baseline Inspections
	EB2-ISI - INSER	RVICE INSPECTION-1	1			
1	IP 7111108P	Inservice Inspection Activities - PWR		09/13/2004	09/17/2004	Baseline Inspections