

## UNITED STATES NUCLEAR REGULATORY COMMISSION

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

March 4, 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: ANNUAL ASSESSMENT LETTER - NORTH ANNA POWER STATION

REPORTS 50-338/03-01 AND 50-339/03-01

Dear Mr. Christian:

On February 4, 2003, the NRC staff completed its end-of-cycle plant performance assessment of the North Anna Power Station. The end-of-cycle review for North Anna involved the participation of all technical divisions in evaluating performance indicators (PIs) for the most recent quarter and inspection results for the period from January 1 through December 31, 2002. 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.

Overall, North Anna operated in a manner that preserved public health and safety and fully met all cornerstone objectives. Plant performance for the most recent quarter, as well as for the first three quarters of the assessment cycle, 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 March 31, 2004. In addition, the following non-baseline activities will be performed: (1) special inspection activities associated with the planned reactor vessel head replacements; (2) a review of the implementation of the Interim Compensatory Measures required by the NRC Security Order dated February 25, 2002; and (3) routine inspections of activities associated with your Independent Spent Fuel Storage Installation.

The enclosed inspection plan details the inspections scheduled through March 31, 2004. 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 mid-cycle review meeting.

As you are aware, since the terrorist attacks on September 11, 2001, the NRC has issued several Orders and threat advisories to enhance security capabilities and improve guard force

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readiness. We have conducted inspections to review your implementation of these requirements and have monitored your actions in response to changing threat conditions. For calendar year 2003, we plan to continue these inspections, conduct portions of the security baseline inspection program, as well as perform additional inspections to evaluate your compliance with new requirements that may be ordered. Based on our final determinations in this regard, we will notify you of any inspection plan changes.

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).

If circumstances arise which cause us to change this 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: (See page 3)

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cc w/encl:
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**North Anna Inspection / Activity Plan** 03/01/2003 - 03/31/2004

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Unit			No. of Staff	Planned Dates		Inspection					
Number	Inspection Activity	Title	on Site	Start	End	Туре					
	EB2-ISI - INSERVICE INSPECTION-U1 2										
1	IP 71007	Reactor Vessel Head Replacement Inspection		03/10/2003	03/14/2003	Other Routine					
1	IP 7111108P	Inservice Inspection Activities - PWR		03/10/2003	03/14/2003	Baseline Inspections					
	RX HEAD - HEAD	REPLACEMENT	2								
1	IP 71007	Reactor Vessel Head Replacement Inspection		03/17/2003	03/21/2003	Other Routine					
	PS-RP - RAD F	PROTECTION AND HEAD REPLACEMENT	1								
1	IP 71007	Reactor Vessel Head Replacement Inspection		03/24/2003	03/28/2003	Other Routine					
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		03/24/2003	03/28/2003	Baseline Inspections					
1, 2	IP 7112102	ALARA Planning and Controls		03/24/2003	03/28/2003	Baseline Inspections					
	EB2 CONT - CONT	TAINTMENT REPAIR	2								
1	IP 71007	Reactor Vessel Head Replacement Inspection		03/31/2003	04/04/2003	Other Routine					
	EB2-HR - HEAD	REPLACEMENT RECONCILIATION	1								
1	IP 71007	Reactor Vessel Head Replacement Inspection		04/21/2003	04/24/2003	Other Routine					
	EB1-TFP - TFP -	PRE-INSPECTION VISIT	5								
1, 2	IP 7111105T	Fire Protection		04/21/2003	04/25/2003	Baseline Inspections					
	EB1-TFP - TRIEN	NNIAL FIRE PROTECTION INSP	5								
1, 2	IP 7111105T	Fire Protection		05/05/2003	05/09/2003	Baseline Inspections					
1, 2	IP 7111105T	Fire Protection		05/19/2003	05/23/2003	Baseline Inspections					
	PS-RP - RAD F	PROTECTION - ONSITE PREP AND ISFSI	1								
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		06/02/2003	06/03/2003	Baseline Inspections					
	PS-RP - RADIA	ATION PROTECTION	3								
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		06/16/2003	06/20/2003	Baseline Inspections					
1, 2	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		06/16/2003	06/20/2003	Baseline Inspections					
1, 2	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		06/16/2003	06/20/2003	Baseline Inspections					
1, 2	IP 7112203	Radiological Environmental Monitoring Program		06/16/2003	06/20/2003	Baseline Inspections					
1, 2	IP 71151	Performance Indicator Verification		06/16/2003	06/20/2003	Baseline Inspections					
	ISFSI - ISFSI	OPS	1								
1, 2	IP 60855	Operation Of An ISFSI		08/11/2003	08/14/2003	Other Routine					
	OL EP - EP IN	SPECTION	1								
1, 2	IP 7111402	Alert and Notification System Testing		09/08/2003	09/12/2003	Baseline Inspections					
1, 2	IP 7111403	Emergency Response Organization Augmentation Testing		09/08/2003	09/12/2003	Baseline Inspections					
1, 2	IP 7111404	Emergency Action Level and Emergency Plan Changes		09/08/2003	09/12/2003	Baseline Inspections					
1, 2	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		09/08/2003	09/12/2003	Baseline Inspections					
1, 2	IP 71151	Performance Indicator Verification		09/08/2003	09/12/2003	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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**North Anna** Inspection / Activity Plan 03/01/2003 - 03/31/2004

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Unit			No. of Staff	Planned Dates		Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	PS-SEC - SECU	JRITY - TI/ICM	3			
1, 2	IP 2515/148	Inspection of Nuclear Reactor Safeguards - Interim Compensatory Measures		09/08/2003	09/12/2003	Safety Issues
	EB1SSDPC - SSDP	PC PRE-INSPECTION VISIT	1			
1, 2	IP 7111121	Safety System Design and Performance Capability		09/15/2003	09/19/2003	Baseline Inspections
	EB2-MR - MAIN	TENANCE RULE	1			
1, 2	IP 7111112B	Maintenance Effectiveness		09/22/2003	09/26/2003	Baseline Inspections
	EB1SSDPC - SAFE	TY SYS DESIGN & PERFORMANCE CAPABILI	5			
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
	OL RQ - REQU	2				
1, 2	IP 7111111B	Licensed Operator Requalification		01/12/2004	01/16/2004	Baseline Inspections
	EB2-ISI - INSEI	RVICE INSPECTION-U2	1			
2	IP 7111108P	Inservice Inspection Activities - PWR		03/15/2004	03/19/2004	Baseline Inspections