

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION II SAM NUNN ATLANTA FEDERAL CENTER 61 FORSYTH STREET SW SUITE 23T85 ATLANTA, GEORGIA 30303-8931

March 3, 2004

South Carolina Electric & Gas Company ATTN: Mr. Stephen A. Byrne Senior Vice President, Nuclear Operations Virgil C. Summer Nuclear Station P. O. Box 88 Jenkinsville, SC 29065

SUBJECT: ANNUAL ASSESSMENT LETTER - VIRGIL C. SUMMER NUCLEAR STATION REPORT 05000395/2004001

Dear Mr. Byrne:

On February 4, 2004, the NRC staff completed its end-of-cycle plant performance assessment of the Virgil C. Summer Nuclear Station. The end-of-cycle review for Virgil C. Summer 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, 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.

Overall, Virgil C. Summer 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 only reactor oversight process (ROP) baseline inspections at your facility through September 30, 2005. We also plan to conduct a non-ROP safety issue inspection associated with spent fuel material control and accounting.

The enclosed inspection plan details the inspections scheduled through September 30, 2005. 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 twelve months of the inspection plan are tentative and may be revised at the mid-cycle review meeting.

As your are aware, the NRC has issued several Orders and threat advisories to enhance security capabilities and improve guard force readiness since the terrorist attacks on September 11, 2001. We have conducted inspections to review your implementation of these requirements and have monitored your actions in response to changing threat conditions. For calender year 2004, we plan to continue inspections of Order implementation combined with newly developed portions of the security baseline inspection program.

SCE&G

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 http://www.nrc.gov/reading-rm/adams.html (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 No.: 50-395 License No.: NPF-12

Enclosure: Virgil C. Summer Inspection/Activity Plan

cc w/encl:

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Summer Inspection / Activity Plan 03/01/2004 - 09/30/2005

Un Num		Title	No. of Staff on Site	Planned Dates Start End	Inspection Type
INUI					Турс
4			1	00/00/0004 00/40/0004	Des allas lasas atlana
1	IP 7111112B 2515/154 - TI 2	Maintenance Effectiveness 515/154 - SPENT FUEL MC&A	2	03/08/2004 03/12/2004	Baseline Inspections
1	IP 2515/154 - 1123		2	03/08/2004 03/21/2004	Safety Issues
I		Spent Fuel Material Control and Accounting at Nuclear Power Plants IAL EXAM PREP	2	03/06/2004 03/21/2004	Salety issues
1	V23212	SUMMER/EXAMS AT POWER FACILITIES	E.	03/29/2004 04/02/2004	Not Applicable
		IAL EXAM	2	00/20/2004 04/02/2004	Not Applicable
1	V23212	SUMMER/EXAMS AT POWER FACILITIES	-	04/19/2004 04/23/2004	Not Applicable
·		DBLEM IDENTIFICATION & RESOLUTION	5	0 11 10 200 1 0 11 20 200 1	not repricable
1	IP 71152B	Identification and Resolution of Problems		04/26/2004 04/30/2004	Baseline Inspections
1	IP 71152B	Identification and Resolution of Problems		05/10/2004 05/14/2004	·
	EB1-TFP - TFP	PRE-INSPECTION VISIT	4		
1	IP 7111105T	Fire Protection		05/17/2004 05/21/2004	Baseline Inspections
	EB1-TFP - TRIE	ENNIAL FIRE PROTECTION	4		
1	IP 7111105T	Fire Protection		06/07/2004 06/11/2004	Baseline Inspections
1	IP 7111105T	Fire Protection		06/21/2004 06/25/2004	Baseline Inspections
	PS-SEC - SEC	URITY	2		
1	IP 7113001	Access Authorization		07/19/2004 07/23/2004	Baseline Inspections
1	IP 7113002	Access Control		07/19/2004 07/23/2004	Baseline Inspections
1	IP 71151	Performance Indicator Verification		07/19/2004 07/23/2004	Baseline Inspections
	OL EP - EP I	NSPECTION	1		
1	IP 7111402	Alert and Notification System Testing		08/02/2004 08/06/2004	Baseline Inspections
1	IP 7111403	Emergency Response Organization Augmentation Testing		08/02/2004 08/06/2004	Baseline Inspections
1	IP 7111404	Emergency Action Level and Emergency Plan Changes		08/02/2004 08/06/2004	Baseline Inspections
1	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		08/02/2004 08/06/2004	Baseline Inspections
1	IP 71151	Performance Indicator Verification		08/02/2004 08/06/2004	Baseline Inspections
	EB1SSDPC - SSD	PC PRE-INSPECTION VISIT	2		
1	IP 7111121	Safety System Design and Performance Capability		10/12/2004 10/15/2004	Baseline Inspections
	EB1SSDPC - SAF	ETY SYS DESIGN & PERF. CAPABILITY	5		
1	IP 7111121	Safety System Design and Performance Capability		11/01/2004 11/05/2004	Baseline Inspections
1	IP 7111121	Safety System Design and Performance Capability		11/15/2004 11/19/2004	Baseline Inspections
		PUBLIC BASELINE	5		
1	IP 7112101	Access Control to Radiologically Significant Areas		11/29/2004 12/03/2004	Baseline Inspections
1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		11/29/2004 12/03/2004	Baseline Inspections

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures. Page 2 of 2

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Summer Inspection / Activity Plan 03/01/2004 - 09/30/2005

Unit			No. of Staff	Planned Dates		Inspection				
Number	Inspection Activity	Title	on Site	Start	End	Туре				
PS-RP - RP PUBLIC BASELINE 5										
1	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		11/29/2004	12/03/2004	Baseline Inspections				
1	IP 7112203	Radiological Environmental Monitoring Program		11/29/2004	12/03/2004	Baseline Inspections				
1	IP 71151	Performance Indicator Verification		11/29/2004	12/03/2004	Baseline Inspections				
	EB2-ISI - INSER	VICE INSPECTION	1							
1	IP 7111108P	Inservice Inspection Activities - PWR		04/18/2005	04/22/2005	Baseline Inspections				
	PS-RP - RP OC	CCUPATIONAL - WEEK 1	2							
1	IP 7112101	Access Control to Radiologically Significant Areas		04/25/2005	04/29/2005	Baseline Inspections				
1	IP 7112102	ALARA Planning and Controls		04/25/2005	04/29/2005	Baseline Inspections				
1	IP 7112202	Radioactive Material Processing and Transportation		04/25/2005	04/29/2005	Baseline Inspections				
1	IP 71151	Performance Indicator Verification		04/25/2005	04/29/2005	Baseline Inspections				
	PS-RP - RP OC	CUPATIONAL - WEEK 2	2							
1	IP 7112101	Access Control to Radiologically Significant Areas		05/16/2005	05/20/2005	Baseline Inspections				
1	IP 7112102	ALARA Planning and Controls		05/16/2005	05/20/2005	Baseline Inspections				
1	IP 7112202	Radioactive Material Processing and Transportation		05/16/2005	05/20/2005	Baseline Inspections				
1	IP 71151	Performance Indicator Verification		05/16/2005	05/20/2005	Baseline Inspections				
	EB2-HS - HEAT	SINK	1							
1	IP 7111107B	Heat Sink Performance		07/18/2005	07/22/2005	Baseline Inspections				
	OL EP - EMER	GENCY ECERCISE	2							
1	IP 7111401	Exercise Evaluation		07/18/2005	07/22/2005	Baseline Inspections				
1	IP 7111404	Emergency Action Level and Emergency Plan Changes		07/18/2005	07/22/2005	Baseline Inspections				
1	IP 71151	Performance Indicator Verification		07/18/2005	07/22/2005	Baseline Inspections				
	OL RQ - REQU	AL INSPECTION	2							
1	IP 7111111B	Licensed Operator Requalification Program		08/15/2005	08/19/2005	Baseline Inspections				