

July 16, 2001

LICENSEE: Virginia Electric Power Company

FACILITIES: North Anna, Units 1 and 2
Surry, Units 1 and 2

SUBJECT: SUMMARY OF JULY 10, 2001, TELECOMMUNICATION WITH VIRGINIA
ELECTRIC POWER COMPANY

On July 10, 2001, the U.S. Nuclear Regulatory Commission (NRC) staff had a conference call with representatives of Virginia Electric Power Company (VEPCO) to discuss the staff's intent to visit the applicant's facility in Glen Allen, VA, in preparation for the scoping methodology audit for North Anna, Units 1 and 2 (NAS 1 / 2), and Surry, Units 1 and 2 (SPS 1 / 2), currently scheduled to begin on September 10, 2001. A list of participants is Attached. On the basis of its initial review, the staff requested that the following documentation be made available as part of this pre-audit review:

Scoping Methodology and Implementation Reports

- Criterion 2 report - N/S SSCs
- Criterion 3 report - Regulated Events
- System Design Basis Docts (SDBDs)
- Engineering Reports/Procedures Governing Staff's Implementation of Scoping Methodology
- Description of Design Basis Events Evaluated for Scoping

Other Program Descriptions

- Maintenance Rule Scoping and performance criteria matrix
- Equipment Data System
- Civil Engineering Structure Monitoring Program
- Q-list Development Process

The staff also requested that the applicant be prepared to walk through the methodology process and to identify any additional documents used to develop the scope of systems, structures, and components included within the scope of license renewal.

During the course of the telecommunication, the staff asked the applicant a clarification question relating to reactor coolant pump (RCP) seals. The staff requested confirmation and a basis for not subjecting the RCP seals to an aging management review. The applicant confirmed that the RCP seals were within the scope of license renewal but not subject to an aging management review because they were determined not to be long-lived consistent with 10 CFR 54.21(a)(1)(ii). Each RCP for NAS 1 / 2 and SPS 1 / 2 is refurbished or replaced once every three refueling

outages, therefore, determined by the applicant to be short-lived and not subject to an aging management review.

A draft of this phone conversation summary was provided to VEPCO to allow them the opportunity to comment prior to the summary being issued.

/RA/

Robert J. Prato, Project Manager
License Renewal and Standardization Branch
Division of Regulatory Improvement Programs
Office of Nuclear Reactor Regulation

Docket Nos. 50-338, 50-339, 50-280, and 50-281

Attachment: As stated

cc w/ att: See next page

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Distribution:

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*See previous concurrence

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July 10, 2001

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Robert Prato	NRC/NRR
Michael Henig	VEPCO
Paul Atkins	VEPCO
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Attachment

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