

**VIRGINIA ELECTRIC AND POWER COMPANY**

**RICHMOND, VIRGINIA 23261**

July 12, 2001

United States Nuclear Regulatory Commission  
Attention: Document Control Desk  
Washington, D. C. 20555-0001

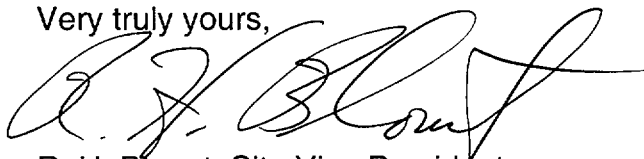
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50-281  
License No. DPR-32  
DPR-37

Gentlemen:

**VIRGINIA ELECTRIC AND POWER COMPANY**  
**SURRY POWER STATION UNITS 1 AND 2**  
**REVISIONS TO EMERGENCY PLAN IMPLEMENTING PROCEDURES**

Pursuant to 10 CFR 50.54(q), enclosed are revisions to three Surry Power Station Emergency Plan Implementing Procedures. The revisions do not implement actions which decrease the effectiveness of our Emergency Plan. The Emergency Plan and Implementing Procedures continue to meet the standards of 10 CFR 50.47(b). Please update your manual by performing the actions described in the enclosed tabulation of changes.

Very truly yours,



R. H. Blount, Site Vice President  
Surry Power Station

Enclosure

Commitments contained in this letter: None.

cc: U. S. Nuclear Regulatory Commission, Region II (2 copies)  
Sam Nunn Atlanta Federal Center  
61 Forsyth Street S.W., Suite 23 T85  
Atlanta, Georgia 30303-8931

Mr. R. A. Musser  
NRC Senior Resident Inspector  
Surry Power Station

A045

**VIRGINIA ELECTRIC AND POWER COMPANY  
REVISION TO SURRY POWER STATION  
EMERGENCY PLAN IMPLEMENTING PROCEDURE**

Enclosed are revisions to Surry Power Station Emergency Plan Implementing Procedures. Please take the following actions in order to keep your manual updated with the most recent revisions.

<b>REMOVE AND DESTROY:</b>	<b>EFFECTIVE DATE:</b>	<b>INSERT:</b>	<b>EFFECTIVE DATE:</b>
EPIP-3.04, Rev. 15	06/04/99	EPIP-3.04, Rev. 16	06/21/01
EPIP-3.05, Rev. 1	04/19/00	EPIP-3.05, Rev. 2	06/21/01
EPIP-5.03, Rev. 21	01/23/99	EPIP-5.03, Rev. 22	06/21/01

Emergency Plan Privacy and Proprietary Material have been removed.  
Reference Generic Letter No. 81-27

LEVEL 2 DISTRIBUTION  
This Document shall be Verified  
And Approved by the Station Source  
EMERGENCY REQUIREMENTS PROCEDURE

NUMBER EPIP-3.04	PROCEDURE TITLE ACTIVATION OF LOCAL EMERGENCY OPERATIONS FACILITY (With 2 Attachments)	REVISION 16
		PAGE 1 of 2

PURPOSE

Provide guidance to personnel performing initial activation of LEOP.

ENTRY CONDITIONS

Any one of the following:

1. Declaration of an Alert, Site Area Emergency or General Emergency.
2. Direction of the Station Emergency Manager through the on-duty Security Team Leader.

Approvals on File

Effective Date 06/21/01

NUMBER EPIP-3.04	PROCEDURE TITLE ACTIVATION OF LOCAL EMERGENCY OPERATIONS FACILITY	REVISION 16
		PAGE 2 of 2

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
___ 1	INITIATE PROCEDURE: <ul style="list-style-type: none"> <li>• By: _____</li> <li>Date: _____</li> <li>Time: _____</li> </ul>	
___ 2	GET KEYS TO LEOF FROM SECURITY TEAM LEADER	
___ 3	GO TO LEOF	
___ 4	INITIATE ATTACHMENT 1, LEOF HEATING VENTILATION AND AIR CONDITIONING (HVAC) SET-UP	
___ 5	ESTABLISH/MAINTAIN ACCESS CONTROL: a) Maintain physical control of LEOF using Attachment 2, LEOF Access Control Procedure b) <u>WHEN</u> LEOF is deactivated, <u>THEN</u> GO TO Step 6	
___ 6	TERMINATE EPIP-3.04: <ul style="list-style-type: none"> <li>• Give completed EPIP-3.04, forms and other applicable records to Security Team Leader</li> <li>• Completed by: _____</li> <li>Date: _____</li> <li>Time: _____</li> </ul>	

-END-

NUMBER EPIP-3.04	ATTACHMENT TITLE HEATING VENTILATION AND AIR CONDITIONING (HVAC) SET-UP	REVISION 16
ATTACHMENT 1		PAGE 1 of 2

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CAUTION: Damper indicator lights should show the damper fully closed (Green) or damper fully open (Red) prior to performing the next step in sequence.

Damper position changes may take about 15 seconds.

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<u>STEP</u>	<u>ACTION/EXPECTED RESPONSE</u>	<u>RESPONSE NOT OBTAINED</u>
— 1.	TURN UPPER AIR HANDLER SWITCH (AUTO, OFF, MANUAL) TO OFF POSITION	
— 2.	TURN LOWER AIR HANDLER SWITCH (NORMAL, EMER) TO EMER POSITION	
— 3.	PUSH DAMPER 2 OPEN	
— 4.	VERIFY DAMPER 2 LIGHT - RED (DAMPER 2 fully open)	<u>IF</u> RED DAMPER 2 light does NOT illuminate, <u>THEN</u> GO TO Step 14.
— 5.	PUSH DAMPER 1 CLOSE	
— 6.	VERIFY DAMPER 1 LIGHT - GREEN (DAMPER 1 fully closed)	<u>IF</u> GREEN DAMPER 1 light does NOT illuminate, <u>THEN</u> GO TO Step 14.
— 7.	VERIFY DAMPER 3 LIGHT - RED (DAMPER 3 fully open)	<u>IF</u> RED DAMPER 3 light NOT illuminated, <u>THEN</u> do the following: a) Push DAMPER 3 OPEN. b) <u>IF</u> RED DAMPER 3 light illuminates, <u>THEN</u> GO TO Step 8.  <u>IF</u> RED DAMPER 3 light does NOT illuminate, <u>THEN</u> GO TO Step 14.
— 8.	TURN UPPER AIR HANDLER SWITCH (AUTO, OFF, MANUAL) TO MANUAL POSITION	

NUMBER	ATTACHMENT TITLE	REVISION
EPIP-3.04	HEATING VENTILATION AND AIR CONDITIONING (HVAC) SET-UP	16
ATTACHMENT		PAGE
1		2 of 2

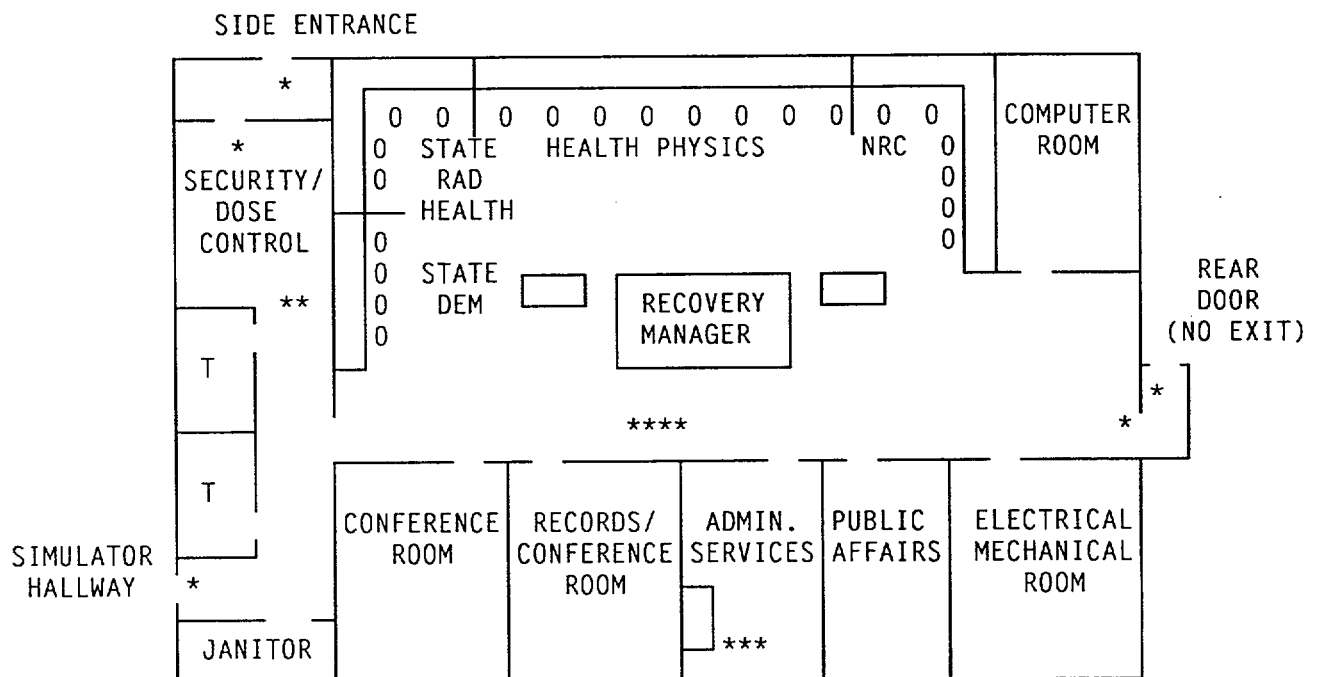
<u>STEP</u>	<u>ACTION/EXPECTED RESPONSE</u>	<u>RESPONSE NOT OBTAINED</u>
— 9.	VERIFY A. H. FAN LIGHT ON - RED (Air Handler Fan - ON)	<u>IF</u> A. H. FAN light does NOT illuminate, <u>THEN</u> GO TO Step 14.
— 10.	PUSH HEPA FILTER FAN START (RUN)	
— 11.	VERIFY HEPA FILTER LIGHT ON - RED (HEPA Fan running)	<u>IF</u> RED HEPA Filter Fan light does NOT illuminate, <u>THEN</u> GO TO Step 14.
— 12.	VERIFY COMPUTER ROOM HVAC LIGHT ON - RED (Computer Room HVAC running)	<u>IF</u> RED Comp. Rm. HVAC light NOT illuminated, <u>THEN</u> do the following:  a) Push Comp. Rm. HVAC Start (RUN).  b) <u>IF</u> RED Comp. Rm. HVAC light illuminates, <u>THEN</u> GO TO Step 13.  <u>IF</u> RED Comp. Rm. HVAC light NOT illuminated, <u>THEN</u> GO TO Step 14.
— 13.	RETURN TO EPIP-3.04 PROCEDURE STEP IN EFFECT	
— 14.	NOTIFY THE FOLLOWING THAT ATTEMPT TO PLACE HVAC SYSTEM IN EMERGENCY MODE FAILED AS INDICATED BY HVAC PANEL INDICATOR LIGHTS FAILING TO ILLUMINATE:  • Security Team Leader (Ask that Station Emergency Manager be notified)  • Senior LEOF emergency responder (if any are present or when first responder arrives)	
— 15.	RETURN TO EPIP-3.04 PROCEDURE STEP IN EFFECT	

NUMBER	ATTACHMENT TITLE	REVISION
EPIP-3.04	LEOF ACCESS CONTROL PROCEDURE	16
ATTACHMENT		PAGE
2		1 of 3

**NOTE:** The purpose of this attachment is to ensure proper identification and authorization of all persons entering and exiting the LEOF.

1. PERSONNEL INGRESS AND EGRESS:

- a. Establish ingress/egress control point at side entrance door (refer to diagram below).



- \* Vestibule Doors (5 Doors)
- \*\* Access Control Point
- \*\*\* Emergency Supply Cabinet
- \*\*\*\* HVAC System Panel

- b. Notify Security Team Leader that LEOF access control has been established.
- c. Monitor personnel ingress and egress.

NUMBER	ATTACHMENT TITLE	REVISION
EPIP-3.04	LEOF ACCESS CONTROL PROCEDURE	16
ATTACHMENT		PAGE
2		2 of 3

2. CLASSIFICATION OF PERSONNEL:

- a. Dominion employees
- b. Visitors - to include:
  - Representatives of Federal Agencies
  - Representatives of State Agencies
  - Representatives of Local Agencies
  - Other

NOTE: Priority will be given to Dominion personnel. Individuals requiring authorization should be asked to step aside while Dominion personnel are processed into the facility.

3. ACCESS AUTHORIZATION:

- a. Positive identification is required for entry. Visual recognition or possession of valid identification satisfies the identification requirement. Visitor identification must identify both the individual and the Federal, State or local organization represented.
- b. IF the above conditions are not met, THEN access must be approved by one of the following:
  - Recovery Manager
  - LEOF Services Coordinator
  - LEOF Operations Support Coordinator
  - Security Team Leader (by radio or telephone)
- c. There will be no requirement for visitors to be under escort unless directed by one of the above access approval authorities.
- d. Entry and exit from the LEOF will be in accordance with appropriate Health Physics (HP) procedures and, when circumstances require, may be at the direction of HP.



NUMBER	ATTACHMENT TITLE	REVISION
EPIP-3.04	LEOF ACCESS CONTROL PROCEDURE	16
ATTACHMENT		PAGE
2		3 of 3

4. PERSONNEL BADGING:

a. Security may grant access to LEOF in either of the following ways:

- Security will obtain photo identification (ID) showing individual's name and organization (for recording on the LEOF Access Log later).
- Security will require the individual to enter their name and organization on the LEOF Access Log.

b. After either of the conditions in Step 4.a have been satisfied, each person will be issued an LEOF Security ID Badge. (The badge is to be displayed on the person's chest area at all times while in the LEOF.)

c. Badge Issuance:

- Dominion Employees: White colored background (100-150)
- Federal Agency Personnel: Blue colored background (200-250)
- State Agency Personnel: Green colored background (300-325)
- Local Agency Personnel: Yellow colored background (400-425)
- Miscellaneous Personnel: Red colored background (500-525)

d. IF personnel entered LEOF prior to when access control was established, THEN ask senior individual in LEOF to direct personnel without LEOF Security ID Badges to exit LEOF (as time permits and without disrupting response activities) and process through ingress/egress control point.

5. PERSONNEL ACCOUNTABILITY:

a. Security will ensure the following information is recorded on an LEOF Access Log. (Items 1-4 may be recorded at the time of entry or later by Security from information on individual's photo IDs.)

- (1) Badge number issued
- (2) Name of individual
- (3) Company/organization represented (Dominion)
- (4) Time of entry
- (5) Time of exit
- (6) Access authorized by (if applicable)
- (7) Escort required (if applicable)

b. Security will recover LEOF Security ID Badges when personnel exit the LEOF.

c. Individual photo IDs exchanged for an LEOF Security ID Badge at the time of entry will be returned to the individual when their LEOF Security ID badge is recovered.

LEVEL 2 DISTURBANCE  
This Document is a **CONTROLLED DOCUMENT**  
EMERGENCY RESPONSE ORGANIZATION PROCEDURE  
As Required to Perform Work

NUMBER EPIP-3.05	PROCEDURE TITLE AUGMENTATION OF EMERGENCY RESPONSE ORGANIZATION  (With No Attachments)	REVISION 2
		PAGE 1 of 5

**PURPOSE**

Provide guidance for notifying the augmentation emergency response organization (ERO).

**ENTRY CONDITIONS**

Any one of the following:

1. Declaration of an Alert, Site Area Emergency or General Emergency.
2. Direction of the Station Emergency Manager through the on-duty Security Team Leader.

Approvals on File

Effective Date 06/21/01

<b>NUMBER</b> EPIP-3.05	<b>PROCEDURE TITLE</b> AUGMENTATION OF EMERGENCY RESPONSE ORGANIZATION	<b>REVISION</b> 2
		<b>PAGE</b> 2 of 5



\_\_\_ 1 INITIATE PROCEDURE:

• By: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

\_\_\_ 2 USE INSTRUCTIONS IN SEALED ENVELOPE TO ACTIVATE SURRY AND INNSBROOK GROUP PAGERS

\_\_\_ 3 USE INSTRUCTIONS IN SEALED ENVELOPE TO DIRECT COMMUNITY ALERT NETWORK (CAN) TO IMPLEMENT NOTIFICATION

NUMBER EPIP-3.05	PROCEDURE TITLE AUGMENTATION OF EMERGENCY RESPONSE ORGANIZATION	REVISION 2
		PAGE 3 of 5

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
4	CHECK CAN - ABLE TO PERFORM AUGMENTATION NOTIFICATION	<p><u>IF</u> CAN <u>NOT</u> able to perform augmentation notification, <u>THEN</u> do the following:</p> <ul style="list-style-type: none"> <li>a) Notify Innsbrook Security.</li> <li>b) Call 8-730-2020 (Network) ((804) 273-2020 (Public))</li> <li>c) Provide the following information: <ul style="list-style-type: none"> <li>1) Title/Name</li> <li>2) Location</li> <li>3) Emergency classification</li> <li>4) Indicate results of pager activation attempts: <ul style="list-style-type: none"> <li>• Surry Group Pager</li> <li>• Innsbrook Group Pager</li> </ul> </li> </ul> </li> <li>d) Direct Innsbrook Security to initiate back-up ERO augmentation notification IAW CPIP-3.4, INNSBROOK SECURITY SUPPORT.</li> <li>e) GO TO Step 6.</li> </ul>

NUMBER EPIP-3.05	PROCEDURE TITLE AUGMENTATION OF EMERGENCY RESPONSE ORGANIZATION	REVISION 2 <hr/> PAGE 4 of 5
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STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

5 NOTIFY INNSBROOK SECURITY:

- a) Call 8-730-2020 (Network)  
((804) 273-2020 (Public))
- b) Provide the following information:
  - 1) Title/Name
  - 2) Location
  - 3) Emergency classification

6 NOTIFY PERSONNEL IN ADMINISTRATIVE BUILDING:

- a) Call Administrative Building  
Public Address system access  
number
- b) Read the following announcement  
(insert event classification in  
blank space):

This is an emergency message.  
A(n) \_\_\_\_\_ has been  
declared. All emergency response  
personnel report to your assigned  
stations. All other personnel  
report to the cafeteria for plant  
status updates.

7 INITIATE GENERAL ORDER #15 (REMOTE  
AREA EMERGENCY NOTIFICATIONS)

<b>NUMBER</b> EPIP-3.05	<b>PROCEDURE TITLE</b> AUGMENTATION OF EMERGENCY RESPONSE ORGANIZATION	<b>REVISION</b> 2 <hr/> <b>PAGE</b> 5 of 5
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**STEP**

**ACTION/EXPECTED RESPONSE**

**RESPONSE NOT OBTAINED**

\_\_\_\_ 8 TERMINATE EPIP-3.05:

- Give completed EPIP-3.05, forms and other applicable records to Security Team Leader

• Completed by: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

-END-

NUMBER EPIP-5.03	PROCEDURE TITLE PERSONNEL ACCOUNTABILITY  (With No Attachments)	REVISION 22
		PAGE 1 of 7

**PURPOSE**

To identify missing personnel inside the Protected Area within 30 minutes following announcement that an Alert or higher emergency classification has been declared.

**ENTRY CONDITIONS**

Any one of the following:

1. Announcement or other communication indicating an Alert or higher emergency classification has been declared.
2. Direction by the Station Emergency Manager.

Approvals on File

Effective Date 06/21/01

NUMBER EPIP-5.03	PROCEDURE TITLE PERSONNEL ACCOUNTABILITY	REVISION 22
		PAGE 2 of 7

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

\_\_\_ 1 INITIATE PROCEDURE:  
 • By: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Time: \_\_\_\_\_

\_\_\_ 2 CHECK ACCOUNTABILITY TO BE PERFORMED WITHOUT EVACUATION

IF accountability being taken after evacuation, THEN GO TO Step 4.



NUMBER EPIP-5.03	PROCEDURE TITLE PERSONNEL ACCOUNTABILITY	REVISION 22
		PAGE 3 of 7

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
<p>3</p>	<p>DO ACCOUNTABILITY WITHOUT EVACUATION:</p> <p>a) Make Gai-Tronics announcement as follows:  "Emergency Assembly Area leaders within the Protected Area take accountability"  "Firewatches call Security"</p> <p>b) Repeat announcement</p> <p>c) Make list of firewatches and firewatch post locations</p> <p>d) Check Security Computer - OPERABLE</p> <p>e) Make Security Computer printout of personnel inside the Protected Area</p> <p>f) Wait about 10 minutes after doing Step 3.a. THEN make Gai-Tronics announcement as follows:  "Emergency Assembly Area leaders inside the Protected Area [bring] [call-in] results of accountability to _____"</p> <p>g) Repeat announcement</p> <p>h) GO TO Step 5</p>	<p>d) IF Security Computer <u>NOT</u> operable, <u>THEN</u> do the following:</p> <p>1) Use any available means to determine list of personnel in Protected Area.</p> <p>2) Initiate entry/exit log to keep track of individuals entering and leaving the Protected Area.</p> <p>3) GO TO Step 3.f.</p>

NUMBER EPIP-5.03	PROCEDURE TITLE PERSONNEL ACCOUNTABILITY	REVISION 22
		PAGE 4 of 7

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
4	<p>DO ACCOUNTABILITY AFTER EVACUATION:</p> <p>a) Make Gai-Tronics announcement as follows:</p> <p style="padding-left: 40px;">"Emergency Response Facility Leaders take accountability and call-in results to Security at _____"</p> <p>b) Repeat announcement</p> <p>c) Check Security Computer - OPERABLE</p> <p>d) Enter evacuee badges into Security Computer</p> <p>e) Make Security Computer printout of personnel inside the Protected Area</p>	<p>c) <u>IF</u> Security Computer <u>NOT</u> operable, <u>THEN</u> do the following:</p> <p>1) Use any available means to determine list of personnel in Protected Area.</p> <p>2) Initiate entry/exit log to keep track of individuals entering and leaving the Protected Area (excluding evacuees).</p> <p>3) GO TO Step 5.</p>
5	<p>IDENTIFY MISSING PERSONNEL:</p> <p>a) Compare Emergency Assembly Area badge number lists to the list of visitor and badged personnel inside the Protected Area</p> <p>b) Make a list of badge numbers and names of missing personnel (if any)</p>	

NUMBER EPIP-5.03	PROCEDURE TITLE PERSONNEL ACCOUNTABILITY	REVISION 22
		PAGE 5 of 7

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
6	NOTIFY SEM OF INITIAL ACCOUNTABILITY RESULTS (or EAD if TSC activated)	
7	CHECK PERSONNEL - MISSING	<u>IF</u> all personnel accounted for, <u>THEN</u> GO TO Step 10.
8	<p>TRY TO LOCATE MISSING PERSONNEL:</p> <p>a) Ask Radiation Protection to determine if missing individual(s) logged into RCA</p> <p>b) Page missing individual(s) using Gai-Tronics</p> <p>c) Try to determine location of missing individual(s) from the following sources:</p> <ul style="list-style-type: none"> <li>• Ask individual's supervisor or co-workers</li> <li>• Review Security Computer report for last key card entry</li> </ul> <p>d) Check missing individual(s) - LOCATED</p> <p>e) Notify SEM (EAD if TSC activated)</p> <p>f) GO TO Step 10</p>	d) <u>IF</u> missing individual(s) <u>NOT</u> located and search is to be conducted, <u>THEN</u> GO TO Step 9.

NUMBER EPIP-5.03	PROCEDURE TITLE PERSONNEL ACCOUNTABILITY	REVISION 22
		PAGE 6 of 7

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

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**CAUTION:** Searches of hazardous areas should be made by the Fire Team.

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**NOTE:** HP monitoring requirements may limit the number of search teams that can be formed for searches within the RCA.

9 INITIATE SEARCH FOR MISSING INDIVIDUAL(S):

- a) Consider the following when developing search plan:
    - Start search from last known location of missing individual(s)
    - Do route search if missing individual(s) destination known
    - Expand search radius from last known location
    - Eliminate search of areas where exit records are maintained
  - b) Consider hazards:
    - Radiation and contamination
    - Toxic gases
    - High pressure steam
    - Structural damage
    - Electrical
    - Natural events
- (STEP 9 CONTINUED ON NEXT PAGE)

NUMBER EPIP-5.03	PROCEDURE TITLE PERSONNEL ACCOUNTABILITY	REVISION 22
		PAGE 7 of 7

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
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9 INITIATE SEARCH FOR MISSING INDIVIDUAL(S): (Continued)

c) Check if non-Security personnel needed to augment search effort (including Fire Team members if search is in a hazardous area)

c) IF NO assistance required, THEN GO TO Step 9.e.

d) Ask SEM to get personnel for augmented search effort (ask EAD if TSC activated)

e) Notify SEM of search plans and status of search efforts (notify EAD if TSC activated)

f) Check missing individual(s) - LOCATED

f) Continue search effort until missing individual(s) found or SEM terminates search.

g) Notify SEM (or EAD if TSC activated)

10 TERMINATE EPIP-5.03:

- Give completed EPIP-5.03, forms and other applicable records to the Security Team Leader

- Completed by: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

-END-