

December 4, 1990

Docket Nos. 50-338
and 50-339

DISTRIBUTION
See attached sheet

Mr. W. L. Stewart
Senior Vice President - Nuclear
Virginia Electric and Power Company
5000 Dominion Blvd.
Glen Allen, Virginia 23060

Dear Mr. Stewart:

SUBJECT: NORTH ANNA UNITS 1 AND 2 - ISSUANCE OF AMENDMENTS RE: SUPERVISOR
SHIFT OPERATIONS (TAC NOS. 77762 AND 77763)

The Commission has issued the enclosed Amendment Nos. 142 and 125 to Facility Operating License Nos. NPF-4 and NPF-7 for the North Anna Power Station, Units No. 1 and No. 2 (NA-1&2). The amendments revise the Technical Specifications (TS) in response to your letter dated August 22, 1990.

The amendments change the title of the Nuclear Safety Engineering (NSE) group to Station Nuclear Safety (SNS). In addition, an intermediate NA-1&2 organizational position, the Supervisor Shift Operations, is created to fulfill the functions of the "Operations Manager" described in ANS-3.1 (Draft 12/79).

A copy of the Safety Evaluation is also enclosed. The Notice of Issuance will be included in the Commission's biweekly Federal Register notice.

Sincerely,

(Original Signed By)

Leon B. Engle, Project Manager
Project Directorate II-2
Division of Reactor Projects - I/II
Office of Nuclear Reactor Regulation

Enclosures:

1. Amendment No. 142 to NPF-4
2. Amendment No. 125 to NPF-7
3. Safety Evaluation

cc w/enclosures:
See next page

OFC	: PDI-2/LA	: PDI-2/PM	: PDI-2/D	: OGC	: LPEB
NAME	: DMiller	: LEngle:as	: HBerkol	: [Signature]	: Fallenspach
DATE	: 10/13/90	: 10/21/90	: 11/21/90	: 11/21/90	: 11/21/90

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Mr. W. L. Stewart
Virginia Electric & Power Company

North Anna Power Station
Units 1 and 2

cc:

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DATED: December 4, 1990

AMENDMENT NO. 142 TO FACILITY OPERATING LICENSE NO. NPF-4-NORTH ANNA UNIT 1
AMENDMENT NO. 125 TO FACILITY OPERATING LICENSE NO. NPF-7-NORTH ANNA UNIT 2

Docket File

NRC & Local PDRs

PDII-2 Reading

S. Varga, 14/E/4

G. Lainas, 14/H/3

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D. Miller

L. Engle

OGC-WF

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E. Jordan, 3302 MNBB

B. Grimes, 9/A/2

G. Hill (8), P-137

Wanda Jones, P-130A

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ACRS (10)

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PD North-Anna [Gray File]

M. Sinkule, R-II

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UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

VIRGINIA ELECTRIC AND POWER COMPANY

OLD DOMINION ELECTRIC COOPERATIVE

DOCKET NO. 50-338

NORTH ANNA POWER STATION, UNIT NO. 1

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 142
License No. NPF-4

1. The Nuclear Regulatory Commission (the Commission) has found that:
 - A. The application for amendment by Virginia Electric and Power Company et al., (the licensee) dated August 22, 1990, complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the Commission's rules and regulations set forth in 10 CFR Chapter I;
 - B. The facility will operate in conformity with the application, the provisions of the Act, and the rules and regulations of the Commission;
 - C. There is reasonable assurance (i) that the activities authorized by this amendment can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations;
 - D. The issuance of this amendment will not be inimical to the common defense and security or to the health and safety of the public; and
 - E. The issuance of this amendment is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied.

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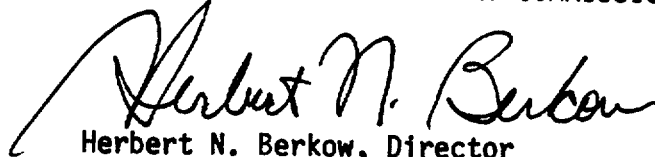
2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment, and paragraph 2.D.(2) of Facility Operating License No. NPF-4 is hereby amended to read as follows:

(2) Technical Specifications

The Technical Specifications contained in Appendices A and B, as revised through Amendment No. 142, are hereby incorporated in the license. The licensee shall operate the facility in accordance with the Technical Specifications.

3. This license amendment is effective as of the date of issuance and shall be implemented within 30 days.

FOR THE NUCLEAR REGULATORY COMMISSION



Herbert N. Berkow, Director
Project Directorate II-2
Division of Reactor Projects - I/II
Office of Nuclear Reactor Regulation

Attachment:
Changes to the Technical
Specifications

Date of Issuance: December 4, 1990

ATTACHMENT TO LICENSE AMENDMENT NO. 142

TO FACILITY OPERATING LICENSE NO. NPF-4

DOCKET NO. 50-338

Replace the following pages of the Appendix "A" Technical Specifications with the enclosed pages as indicated. The revised pages are identified by amendment number and contain vertical lines indicating the area of change.

Page

6-1b

6-5

6-5a (new page)

6-6*

*There is no change to this page; it is provided to maintain document consistency.

ADMINISTRATIVE CONTROLS

6.2.3 STATION NUCLEAR SAFETY (SNS)

FUNCTION

6.2.3.1 SNS shall function to examine plant operating characteristics, NRC issuances, industry advisories, Licensee Event Reports, and other sources which may indicate areas for improving plant safety.

COMPOSITION

6.2.3.2 SNS shall be composed of at least five dedicated, full-time engineers located onsite.

RESPONSIBILITIES

6.2.3.3 SNS shall be responsible for maintaining surveillance of plant activities to provide independent verification* that these activities are performed correctly and that human errors are reduced as much as practical.

6.2.3.4 SNS shall disseminate relevant operational experience.

AUTHORITY

6.2.3.5 SNS shall make detailed recommendations for revised procedures, equipment modifications, or other means of improving plant safety to the Assistant Station Manager (Nuclear Safety and Licensing).

6.2.4 SHIFT TECHNICAL ADVISOR

6.2.4.1 The Shift Technical Advisor shall serve in an advisory capacity to Shift Supervisor on matters pertaining to the engineering aspects of assuring safe operation of the unit.

*Not responsible for sign-off function

ADMINISTRATIVE CONTROLS

6.3 FACILITY STAFF QUALIFICATIONS

- 6.3.1 Each member of the unit staff shall meet or exceed the minimum qualifications of ANS 3.1-(12/79 Draft) for comparable positions and the supplemental requirements specified in the March 28, 1980 NRC letter to all licensees, except for:
1. The Superintendent - Radiological Protection shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975.
 2. The Shift Technical Advisor shall have a bachelor's degree or equivalent in a scientific or engineering discipline with specific training in plant design, and response and analysis of the plant for transients and accidents.
 3. The Superintendent Operations shall hold (or have previously held) a Senior Reactor Operator License for North Anna Power Station or a similar design Pressurized Water Reactor plant.
 4. The Supervisor Shift Operations shall hold an active Senior Reactor Operator License for North Anna Power Station.

6.4 TRAINING

- 6.4.1 The Manager - Nuclear Training is responsible for ensuring that retraining and replacement training programs for the facility staff are maintained and that such programs meet or exceed the requirements and recommendations of Section 5 of ANS 3.1-(12/79 Draft) and Appendix "A" of 10 CFR Part 55 and the supplemental requirements specified in the March 28, 1980 NRC letter to all licensees, and shall include familiarization with relevant industry operational experience identified by the SNS.

6.5 REVIEW AND AUDIT

6.5.1 STATION NUCLEAR SAFETY AND OPERATING COMMITTEE (SNSOC)

FUNCTION

- 6.5.1.1 The SNSOC shall function to advise the Station Manager on all matters related to nuclear safety.

ADMINISTRATIVE CONTROLS

COMPOSITION

6.5.1.2 The SNSOC shall be composed of:

Chairman: Assistant Station Manager (Nuclear Safety and Licensing)
Vice Chairman and Member: Assistant Station Manager (Operations and Maintenance)
Member: Superintendent - Operations
Member: Superintendent - Maintenance
Member: Superintendent - Radiological Protection
Member: Superintendent - Engineering

ALTERNATES

6.5.1.3 All alternate members shall be appointed in writing by the SNSOC Chairman to serve on a temporary basis; however, no more than one alternate shall participate as a voting member in SNSOC activities at any one time.

ADMINISTRATIVE CONTROLS

MEETING FREQUENCY

6.5.1.4 The SNSOC shall meet at least once per calendar month and as convened by the SNSOC Chairman or his designated alternate.

QUORUM

6.5.1.5 A quorum of the SNSOC consists of the Chairman or Vice-Chairman and two members including alternates.

RESPONSIBILITIES

6.5.1.6 The SNSOC shall be responsible for:

- a. Review of 1) all procedures required by Specifications 6.8.1, 6.8.2 and 6.8.3 and changes thereto, 2) all programs required by Specification 6.8.4 and changes thereto, 3) any other proposed procedures or changes thereto as determined by the Station Manager to affect nuclear safety.
- b. Review of all proposed tests and experiments that affect nuclear safety.
- c. Review of all proposed changes or modifications to plant systems or equipment that affect nuclear safety.
- d. Review of all proposed changes to Appendix "A" Technical Specifications and Appendix "B" Environmental Protection Plan. Recommended changes shall be submitted to the Station Manager.
- e. Investigation of all violations of the Technical Specifications including the preparation and forwarding of reports covering evaluation and recommendations to prevent recurrence to the Vice President-Nuclear Operations and the MSRC.
- f. Review of all REPORTABLE EVENTS and Special Reports.
- g. Review of facility operations to detect potential nuclear safety hazards.
- h. Performance of special reviews, investigations or analyses and reports thereon as requested by the Chairman of the Station Nuclear Safety and Operating Committee or Station Manager.
- i. Review of the Plant Security Plan and implementing procedures and shall submit recommended changes to the Station Manager.
- j. Review of the Emergency Plan and implementing procedures and shall submit recommended changes to the Station Manager.



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

VIRGINIA ELECTRIC AND POWER COMPANY

OLD DOMINION ELECTRIC COOPERATIVE

DOCKET NO. 50-339

NORTH ANNA POWER STATION, UNIT NO. 2

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 125
License No. NPF-7

1. The Nuclear Regulatory Commission (the Commission) has found that:
 - A. The application for amendment by Virginia Electric and Power Company, et al., (the licensee) dated August 22, 1990 complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the Commission's rules and regulations set forth in 10 CFR Chapter I;
 - B. The facility will operate in conformity with the application, the provisions of the Act, and the rules and regulations of the Commission;
 - C. There is reasonable assurance (i) that the activities authorized by this amendment can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations;
 - D. The issuance of this amendment will not be inimical to the common defense and security or to the health and safety of the public; and
 - E. The issuance of this amendment is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied.

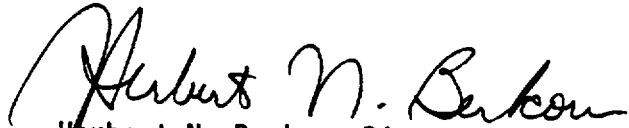
2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment, and paragraph 2.C.(2) of Facility Operating License No. NPF-7 is hereby amended to read as follows:

(2) Technical Specifications

The Technical Specifications contained in Appendices A and B, as revised through Amendment No. 125 , are hereby incorporated in the license. The licensee shall operate the facility in accordance with the Technical Specifications.

3. This license amendment is effective as of the date of issuance and shall be implemented within 30 days.

FOR THE NUCLEAR REGULATORY COMMISSION



Herbert N. Berkow, Director
Project Directorate II-2
Division of Reactor Projects - I/II
Office of Nuclear Reactor Regulation

Attachment:
Changes to the Technical
Specifications

Date of Issuance: December 4, 1990

ATTACHMENT TO LICENSE AMENDMENT NO. 125

TO FACILITY OPERATING LICENSE NO. NPF-7

DOCKET NO. 50-339

Replace the following pages of the Appendix "A" Technical Specifications with the enclosed pages as indicated. The revised pages are identified by amendment number and contain vertical lines indicating the area of change. The corresponding overleaf pages are also provided to maintain document completeness.

Page

6-1b

6-6

6-6a (new page)

ADMINISTRATIVE CONTROLS

6.2.3 STATION NUCLEAR SAFETY (SNS)

FUNCTION

- 6.2.3.1 SNS shall function to examine plant operating characteristics, NRC issuances, industry advisories, Licensee Event Reports, and other sources which may indicate areas for improving plant safety.

COMPOSITION

- 6.2.3.2 SNS shall be composed of at least five dedicated, full-time engineers located onsite.

RESPONSIBILITIES

- 6.2.3.3 SNS shall be responsible for maintaining surveillance of plant activities to provide independent verification* that these activities are performed correctly and that human errors are reduced as much as practical.
- 6.2.3.4 SNS shall disseminate relevant operational experience.

AUTHORITY

- 6.2.3.5 SNS shall make detailed recommendations for revised procedures, equipment modifications, or other means of improving plant safety to the Assistant Station Manager (Nuclear Safety and Licensing).

6.2.4 SHIFT TECHNICAL ADVISOR

- 6.2.4.1 The Shift Technical Advisor shall serve in an advisory capacity to the Shift Supervisor on matters pertaining to the engineering aspects of assuring safe operation of the unit.

* Not responsible for sign-off function.

TABLE 6.2-1 (Continued)

SS - Shift Supervisor with a Senior Reactor Operators License on Unit 2.
SRO - Individual with a Senior Reactor Operators License on Unit 2.
RO - Individual with a Reactor Operators License on Unit 2.
AO - Auxiliary Operator
STA - Shift Technical Advisor

Except for the Shift Supervisor, the Shift Crew Composition may be one less than the minimum requirements of Table 6.2-1 for a period of time not to exceed 2 hours in order to accommodate unexpected absence of on-duty shift crew members provided immediate action is taken to restore the Shift Crew Composition to within the minimum requirements of Table 6.2-1. This provision does not permit any shift crew position to be unmanned upon shift change due to an oncoming shift crewman being late or absent.

During any absence of the Shift Supervisor from the Control Room while the unit is in MODE 1, 2, 3 or 4, an individual (other than the Shift Technical Advisor) with a valid SRO license shall be designated to assume the Control Room command function. During any absence of the Shift Supervisor from the Control Room while the unit is in MODE 5 or 6, an individual with a valid RO license (other than the Shift Technical Advisor) shall be designated to assume the Control Room command function.

Procedures will be established to insure that NRC policy statement guidelines regarding working hours established for employees are followed. In addition, procedures will provide for documentation of authorized deviations from these guidelines and that the documentation is available for NRC review.

ADMINISTRATIVE CONTROLS

6.3 FACILITY STAFF QUALIFICATIONS

- 6.3.1 Each member of the unit staff shall meet or exceed the minimum qualifications of ANS 3.1-(12/79 Draft) for comparable positions and the supplemental requirements specified in the March 28, 1980 NRC letter to all licensees, except for:
1. The Superintendent - Radiological Protection shall meet or exceed the qualifications of Regulatory Guide 1.8, September, 1975.
 2. The Shift Technical Advisor shall have a bachelor's degree or equivalent in a scientific or engineering discipline with specific training in plant design, and response and analysis of the plant for transients and accidents.
 3. The Superintendent Operations shall hold (or have previously held) a Senior Reactor Operator License for North Anna Power Station or a similar design Pressurized Water Reactor plant.
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6.4 TRAINING

- 6.4.1 The Manager - Nuclear Training is responsible for ensuring that retraining and replacement training programs for the facility staff are maintained and that such programs meet or exceed the requirements and recommendations of Section 5 of ANS 3.1-(12/79 Draft) and Appendix "A" of 10 CFR Part 55 and the supplemental requirements specified in the March 28, 1980 NRC letter to all licensees, and shall include familiarization with relevant industry operational experience identified by the SNS.

6.5 REVIEW AND AUDIT

6.5.1 STATION NUCLEAR SAFETY AND OPERATING COMMITTEE (SNSOC)

FUNCTION

- 6.5.1.1 The SNSOC shall function to advise the Station Manager on all matters related to nuclear safety.

ADMINISTRATIVE CONTROLS

COMPOSITION

6.5.1.2 The SNSOC shall be composed of:

Chairman: Assistant Station Manager (Nuclear Safety and Licensing)
Vice Chairman and Member: Assistant Station Manager (Operations and Maintenance)
Member: Superintendent - Operations
Member: Superintendent - Maintenance
Member: Superintendent - Radiological Protection
Member: Superintendent - Engineering

ALTERNATES

6.5.1.3 All alternate members shall be appointed in writing by the SNSOC Chairman to serve on a temporary basis; however, no more than one alternate shall participate as a voting member in SNSOC activities at any one time.



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

SAFETY EVALUATION BY THE OFFICE OF NUCLEAR REACTOR REGULATION

RELATED TO AMENDMENT NOS. 142 AND 125 TO

FACILITY OPERATING LICENSE NOS. NPF-4 AND NPF-7

VIRGINIA ELECTRIC AND POWER COMPANY

OLD DOMINION ELECTRIC COOPERATIVE

NORTH ANNA POWER STATION, UNITS NO. 1 AND NO. 2

DOCKET NOS. 50-338 AND 50-339

1.0 INTRODUCTION

By letter dated August 22, 1990, the Virginia Electric and Power Company (the licensee) proposed a change to the Technical Specifications (TS) for the North Anna Power Station, Units No. 1 and No. 2 (NA-1&2). Specifically, the change would provide for and document exceptions to ANS-3.1 (12/79 Draft) in the NA-1&2 station staff organization and the qualification requirements regarding the position of Operations Manager as described in the standard. Also, a change would be made to TS 6.2 and 6.4 to revise the title of the "Nuclear Safety Engineering" group to "Station Nuclear Safety."

2.0 DISCUSSION

The proposed change to TS 6.3, "Facility Staff Qualifications," adds specific exceptions to the qualification requirements of ANS-3.1 (12/79 Draft) for the Superintendent Operations and the Supervisor Shift Operations.

ANS-3.1 (12/79 Draft), which is cited in TS 6.3 for establishing the qualification requirements of the plant's staff, requires that the individual fulfilling the function of the "Operations Manager" holds a current Senior Reactor Operator's (SRO) license. In the past, the licensee has determined that the Superintendent Operations is the equivalent position in the licensee's NA-1&2 organization and therefore, the position has been filled by persons holding SRO licenses.

This requirement makes it difficult for the Superintendent Operations to perform certain management functions. Specifically, the ability to monitor the quality of operating shift qualification and requalification programs is substantially impaired. The superintendent is not free to fully examine the training programs in progress, simply because he is also a trainee and is thus restricted from obtaining certain information. In addition, a substantial part of the Superintendent Operations' time is consumed in maintaining the SRO license in an active status, which requires 60 days of requalification time each year.

To relieve the Superintendent of these requirements so he can better fulfill his management responsibilities, the licensee would institute an intermediate position, directly subordinate to the Superintendent Operations, that has cognizance over all NA-1&2 plant operating shifts. This position would be the Supervisor Shift Operations, who would be required to maintain a current and active SRO license and would fulfill the functional and qualification requirements of the "Operation Manager" as required by ANS-3.1 (12/79 Draft).

3.0 EVALUATION

The proposed change, as described above, is administrative in nature, and would change only the staff organizational position of the individual required to maintain an SRO license, thereby fulfilling the functions of the "Operations Manager" as described in ANS-3.1 (Draft 12/79). The required level of training and qualification would not be changed and the levels of responsibility and authority of the "Operations Manager" would remain as the individual immediately superior to the operating shift supervisors. Also, a subsequent version of ANS-3.1, 1987 explicitly provides for the organizational structure described in the licensee's above proposed change. Therefore, we find the proposed change to be acceptable.

Finally, the staff has determined that the proposed change to TS 6.2 and 6.4, which would revise the title of the "Nuclear Safety Engineering" group to "Station Nuclear Safety," is administrative in nature and only reflects a change in title. Therefore, the staff finds the proposed change acceptable.

4.0 ENVIRONMENTAL CONSIDERATION

These amendments relate to changes in recordkeeping, reporting or administrative procedures or requirements. Accordingly, these amendments meet the eligibility criteria for categorical exclusion set forth in 10 CFR 51.22(c)(10). Pursuant to 10 CFR 51.22(b), no environmental impact statement or environmental assessment need be prepared in connection with the issuance of these amendments.

CONCLUSION

We have concluded, based on the considerations discussed above, that (1) there is reasonable assurance that the health and safety of the public will not be endangered by operation in the proposed manner, and (2) such activities will be conducted in compliance with the Commission's regulations, and the issuance of the amendments will not be inimical to the common defense and security or to the health and safety of the public.

Date: December 4, 1990

Principal Contributor:
L. Engle