## VIRGINIA ELECTRIC AND POWER COMPANY Richmond, Virginia 23261

May 14, 2003

U.S. Nuclear Regulatory Commission Attention: Document Control Desk Washington, D.C. 20555 Serial No. 03-351 NAPS/MPW Docket Nos. 50-338/339 License Nos. NPF-4/7

Gentlemen:

## VIRGINIA ELECTRIC AND POWER COMPANY NORTH ANNA POWER STATION UNITS 1 AND 2 REVISIONS TO EMERGENCY PLAN AND IMPLEMENTING PROCEDURES

Pursuant to 10 CFR 50.54(q), enclosed is a recent revision to a North Anna Power Station Emergency Plan Implementing Procedure. This revision does not implement actions that 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 Attachment 1, Tabulation of Changes.

Very truly yours,

Site Vice President

Commitments Stated or Implied: None.

Enclosures

cc: U.S. Nuclear Regulatory Commission (2 copies) Region II Atlanta Federal Center 61 Forsyth St., SW, Suite 23T85 Atlanta, GA 30303

> Mr. M. J. Morgan NRC Senior Resident Inspector North Anna Power Station

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## ATTACHMENT 1 TABULATION OF CHANGES

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## VIRGINIA ELECTRIC AND POWER COMPANY REVISIONS TO NORTH ANNA POWER STATION EMERGENCY PLAN AND IMPLEMENTING PROCEDURES

Enclosed is a recent revision to a North Anna Power Station Emergency Plan Implementing Procedure (EPIP). Please take the following actions in order to keep your manual updated.

REMOVE AND DESTROY	DATED	INSERT	EFFECTIVE DATE
EPIP - 4.02, Rev. 13	12/08/02	EPIP – 4.02, Rev. 14	05/12/03

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

DATE: 2003-05-12

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# NORTH ANNA POWER STATION LIST OF NAPS EMERGENCY PLAN IMPLEMENTATION PROCEDURES\_\_\_\_\_ CHECK DMIS FOR LATEST DOCUMENT INFORMATION

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DOCUMENT NUMBER	REV	APPROVAL **DATE**	EFFECT** **DATE**	DOCUMENT TITLE
EPIP-4.02	014	05/12/03	05/12/03	RADIATION PROTECTION SUPERVISOR CONTROLLING PROCEDURE
EPIP-1.01	037	12/13/02	12/18/02	EMERGENCY MANAGER CONTROLLING PROCEDURE
EPIP-1.02	011	09/07/99	10/01/99	RESPONSE TO NOTIFICATION OF UNUSUAL EVENT
EPIP-1.03	014	09/07/99	10/01/99	RESPONSE TO ALERT
EPIP-1.04	014	09/07/99	10/01/99	RESPONSE TO SITE AREA EMERGENCY
EPIP-1.05	016	09/07/99	10/01/99	RESPONSE TO GENERAL EMERGENCY
EPIP-1.06	004	09/05/01	09/05/01	PROTECTIVE ACTION RECOMMENDATIONS
EPIP-2.01	025	08/13/02	08/28/02	NOTIFICATION OF STATE AND LOCAL GOVERNMENTS
EPIP-2.02	015	08/13/02	08/28/02	NOTIFICATION OF NRC
EPIP-3.02	021	03/04/03	03/17/03	ACTIVATION OF TECHNICAL SUPPORT CENTER
EPIP-3.03	013	03/04/03	03/17/03	ACTIVATION OF OPERATIONAL SUPPORT CENTER
EPIP-3.04	015	07/14/98	07/20/98	ACTIVATION OF LOCAL EMERGENCY OPERATIONS FACILITY
EPIP-3.05	002	04/02/03	04/08/03	AUGMENTATION OF EMERGENCY RESPONSE ORGANIZATION
EPIP-4.01	019	04/02/03	04/08/03	RADIOLOGICAL ASSESSMENT DIRECTOR CONTROLLING PROCEDURE
EPIP-4.03	011	12/20/93	01/01/94	DOSE ASSESSMENT TEAM CONTROLLING PROCEDURE
EPIP-4.04	009	11/21/94	11/28/94	EMERGENCY PERSONNEL RADIATION EXPOSURE
EPIP-4.05	009	01/28/00	02/04/00	RESPIRATORY PROTECTION AND KI ASSESSMENT
EPIP-4.06	009	12/21/95	12/28/95	PERSONNEL MONITORING AND DECONTAMINATION
EPIP-4.07	014	09/29/00	10/06/00	PROTECTIVE MEASURES
EPIP-4.08	014	05/10/02	06/19/02_	INITIAL OFFSITE RELEASE ASSESSMENT
EPIP-4.09	013	05/10/02	06/19/02	SOURCE TERM ASSESSMENT
EPIP-4.10	011	08/13/02	08/28/02	DETERMINATION OF X/Q
EPIP-4.13	009	09/29/00	10/06/00	OFFSITE RELEASE ASSESSMENT WITH ENVIRONMENTAL DATA

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## NORTH ANNA POWER STATION LIST OF NAPS EMERGENCY PLAN IMPLEMENTATION PROCEDURES CHECK DMIS FOR LATEST DOCUMENT INFORMATION

DOCUMENT NUMBER	REV	APPROVAL **DATE**	EFFECT** **DATE**	DOCUMENT TITLE
EPIP-4.14	007	12/20/93	01/01/94	INPLANT MONITORING
EPIP-4.15	011	02/18/00	02/28/00	ONSITE MONITORING
EPIP-4.16	015	12/13/02	12/18/02	OFFSITE MONITORING
EPIP-4.17	016	12/13/02	12/18/02	MONITORING OF EMERGENCY RESPONSE FACILITIES
EPIP-4.18	013	12/13/02	12/18/02	MONITORING OF LEOF
EPIP-4.21	008	12/20/93	01/01/94	EVACUATION AND REMOTE ASSEMBLY AREA MONITORING
EPIP-4.22	014	04/05/02	04/09/02	POST ACCIDENT SAMPLING OF CONTAINMENT AIR
EPIP-4.23	014	04/05/02	04/09/02	POST ACCIDENT SAMPLING OF REACTOR COOLANT
EPIP-4.24	013	04/02/03	04/08/03	GASEOUS EFFLUENT SAMPLING DURING AN EMERGENCY
EPIP-4.25	800	07/23/93	07/23/93	LIQUID EFFLUENT SAMPLING DURING AN EMERGENCY
EPIP-4.26	011	07/26/01	09/13/01	HIGH LEVEL ACTIVITY SAMPLE ANALYSIS
EPIP-4.28	007	01/09/97	01/14/97	TSC/LEOF RADIATION MONITORING SYSTEM
EPIP-4.30	005	04/05/02	04/09/02	USE OF MIDAS CLASS A MODEL
EPIP-4.31	003	06/20/94	06/20/94	USE OF MIDAS CLASS B MODEL
EPIP-4.33	003	11/28/00	11/30/00	HEALTH PHYSICS NETWORK COMMUNICATIONS
EPIP-4.34	003	12/13/02	12/18/02	FIELD TEAM RADIO OPERATOR INSTRUCTIONS
EPIP-5.01	011	12/11/96	12/17/96	TRANSPORTATION OF CONTAMINATED INJURED PERSONNEL
EPIP-5.03	016	02/18/00	02/28/00	PERSONNEL ACCOUNTABILITY
EPIP-5.04	010	03/04/03	03/17/03	ACCESS CONTROL
EPIP-5.05	013	06/25/96	07/02/96_	SITE EVACUATION
EPIP-5.07	011	07/25/00	08/02/00	ADMINISTRATION OF RADIOPROTECTIVE DRUGS
EPIP-5.08	800	04/02/03	04/08/03	DAMAGE CONTROL GUIDELINE
EPIP-5.09	004	08/02/02	08/15/02	SECURITY TEAM LEADER CONTROLLING PROCEDURE

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### NORTH ANNA POWER STATION LIST OF NAPS EMERGENCY PLAN IMPLEMENTATION PROCEDURES\_\_\_\_\_ CHECK DHIS FOR LATEST DOCUMENT INFORMATION

		APPROVAL	EFFECT**	
DOCUMENT NUMBER	REV	**DATE**	**DATE**	DOCUMENT TITLE
				****
EPIP-6.01	007	05/12/99	05/17/99	RE-ENTRY/RECOVERY GUIDELINE

#### Į ĮIRGIŅIA POWER NORTH ANNA POWER STATION EMERGENCY PLAN IMPLEMENTING PROCEDURE

NUMBER EPIP-4.02

2

PROCEDURE TITLE RADIATION PROTECTION SUPERVISOR CONTROLLING PROCEDURE (With No Attachments)

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REVISION

PURPOSE

To assist Radiological Assessment Director in establishing the radiation protection program during an emergency.

LEVEL 2 DISTRIBUTION This Document Should Be Verified And Annotated To A Controlled Source As Required to Perform Work

#### ENTRY CONDITIONS

Any one of the following:

- 1. ALERT or higher emergency classification has been declared.
- 2. Activation by EPIP-4.01, RADIOLOGICAL ASSESSMENT DIRECTOR CONTROLLING PROCEDURE.
- 3. As deemed necessary by the Radiological Assessment Director.

Approvals on File

003 Effective Date

NUMBER	PROCEDURE T		REVISIO
EPIP-4.02	RADIATION PROTECTION SUPE PROCEDUR		14
	FROCEDOR	-	PAGE
			2 of 13
STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT	OBTAINED
	A sequence of events (e.g., data be recorded as accurately as tim initials should be included.		
1 INI <sup>.</sup>	TIATE PROCEDURE:		
• B	y:		
D	ate:		
T	ime:		
	ABLISH RADIATION PROTECTION ERVISOR OFFICE:		
	Evaluate HP area radiation levels:		
:	1) Do surveys and sampling		
;	2) Use frisker, personnel contamination monitors and Count Room analysis equipment to check for abnormal indications		
b) '	Verify HP area – HABITABLE:	b) <u>IF</u> HP area <u>NO</u> do the follow <sup>:</sup>	
		habitable a	RPS office in a area (e.g., OSC, Switchgear Room)
		2) Notify Expo new work a	osure Control of rea.
		3) GO TO Step	2.d.
	Establish RPS Office in HP Shift Supervisor area		
	Establish continuous monitoring		

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ر. و	NUMBER EPIP-4.02	PROCEDURE RADIATION PROTECTION SUB PROCEDU	PERVISO		REVIS	
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[	STEP	ACTION/EXPECTED RESPONSE	[	RESPONSE NOT OBTA	INED	
	3 ES <sup>-</sup>	TABLISH COMMUNICATIONS WITH TSC:	:			
-	a)	Establish telephonic communication (e.g., RAD, Dose Assessment)				
	b)	Establish radio communications:	:			
		1) Set radio call group to "EPA	\ <b>"</b>			
		<ol> <li>Verify capability to contact TSC using radio</li> </ol>	;	<ol> <li>Notify RAD of ra inoperability.</li> </ol>	dio	
	<u>NOTE</u> :	The Emergency Plan has an augme Alert or higher classification.		on goal of 14 HP perso	nnel for	
$\bigcirc$		TIFY RAD OF NUMBER OF HP RSONNEL AVAILABLE				
	5 ASI	K RAD FOR BRIEFING:				
	• [	Emergency Classification Plant Status Assistance required				
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NUMBER EPIP-4.02		PROCEDURE TITLE RADIATION PROTECTION SUPERVISOR CONTROLLING PROCEDURE		
- STEP -	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTA	4 of 13	
a) b)	<ul> <li>TABLISH EXPOSURE CONTROL:</li> <li>Ensure an individual is available to staff the Exposure Control station</li> <li>Verify Exposure Control area - HABITABLE</li> <li>Have Exposure Control do the following:</li> <li>1) Ensure a supply of TLDs is available for issue</li> <li>2) Maintain exposure records</li> <li>3) Assign dosimetry in accordance with normal HP procedures</li> </ul>	b) Evaluate relocation	to OSC.	
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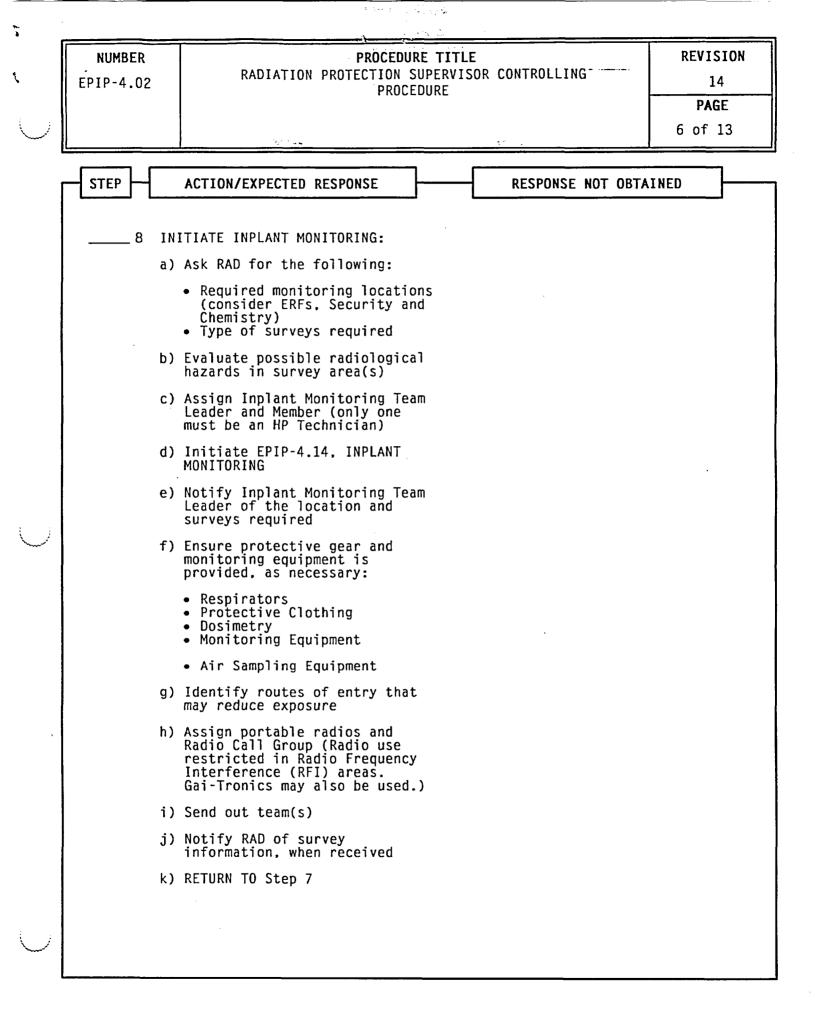
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NUMBER EPIP-4.02 RADIATION	PROCEDURE PROTECTION SUI PROCEDI	PERVIS	E REVISION SOR CONTROLLING 14 PAGE 5 of 13			
STEP ACTION/EXPECTED	RESPONSE		RESPONSE NOT OBTA	INED		
• A minimum of 2	are not listed 2 (two) Offsite 1to the field) 1	in or Monit	actions coordinated by der of priority. oring Teams must be di Site Area Emergency o	spatched		
7 REVIEW HP RESPONSE INITIATE RESPONSES BASIS:	ACTIONS AND					
IF HP response action(s	ĺ	THEN do the following: GO TO Step 8. GO TO Step 9.				
Inplant Monitoring						
Onsite Monitoring						
Offsite Monitoring			GO TO Step 10.			
Control Room/TSC/OSC/L	OF Monitoring		GO TO Step 11.	···· ··· ··· ···		
Personnel injury/contar	nination		GO TO Step 12. GO TO Step 13. GO TO Step 14.			
Evacuation Monitoring						
Post Accident Sample Mo	onitoring					
Gaseous effluent sampl	ing		Initiate EPIP-4.24, G EFFLUENT SAMPLING DUR EMERGENCY.			
Access Control Limits • Airborne contaminatio • Contamination ≥ 1000 • Survey indicates ≥ 10	on exceeds 0.30 dpm per 100 cm	2 <sup>DAC</sup>	Establish access cont • HP notification pri • Use of RWPs. • Roping/posting affe	or to entry.		
Sample analysis result	s - AVAILABLE	1	Give results to RAD.			
HP area habitability p	roblem - IDENTI	FIED	RETURN TO Step 2.			
Relief shift or addition	onal staff - NE	EDED	GO TO Step 15.			
Turnover duties to rel	ief		GO TO Step 16.			
Emergency - TERMINATED		· ·	GO TO Step 17.			

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	NUMBER EPIP-4.02		PROCEDURE TITLE RADIATION PROTECTION SUPERVISOR CONTROLLING PROCEDURE		
				7 of 13	
ſ	STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTA	INED	
	<u>NOTE</u> :	Onsite monitoring teams should be d classification, or as specified by	ispatched upon an Alert Radiological Assessment	Director.	
	<u> </u>	ITIATE ONSITE MONITORING:			
	a)	Ask RAD for the following:			
		<ul> <li>Monitor location</li> <li>Surveys required</li> <li>Radiological Hazards</li> </ul>			
	b)	Coordinate transportation (if required):			
		<ul> <li>Health Physics truck</li> <li>Site Vice President's Vehicle</li> <li>Station Manager's Vehicle</li> </ul>			
	c)	Assign On-site Monitoring Team Leader and Member (only one must be an HP Technician)			
~	d)	Initiate EPIP-4.15, ONSITE MONITORING			
ĺ	e)	Notify Onsite Team leader of location and surveys required			
	f)	Ensure protective gear and monitoring equipment is provided, as necessary:			
		<ul> <li>Respirators</li> <li>Protective Clothing</li> <li>Dosimetry</li> <li>Monitoring Equipment</li> </ul>			
		<ul> <li>Air Sampling Equipment</li> </ul>			
	g)	Assign Radio Call Group			
	h)	Send out monitoring team(s)			
	i)	Establish radio contact with monitoring team(s)		,	
	j)	Notify RAD of survey information, when received			
ĺ	k)	RETURN TO Step 7			

NUMBER EPIP-4.02	PROCEDURE TITLE RADIATION PROTECTION SUPERVISOR CONTROLLING- PROCEDURE			REVISION 14 PAGE
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- STEP -	ACTION/EXPECTED RESPONSE		RESPONSE NOT OBTA	INED
<u>NOTE</u> :	Two Offsite Monitoring Kits, on Remote Assembly Area Monitoring Control Facility.	ne Ons g Kit	ite Monitoring Kit and are located in the Exp	i one oosure
10 IN	ITIATE OFFSITE MONITORING:			
a)	Ask RAD for the following:			
	1) Offsite monitoring locations	s		
	2) Number of offsite teams			
	<ol> <li>Assessment of offsite radiological hazards</li> </ol>			
	<ol> <li>Assessment of need to issue radioprotective drugs to monitoring teams</li> </ol>			
b)	Assign Offsite Monitoring Team Leader and Member (only 1 need be an HP Technician)			
c)	Initiate EPIP-4.16, OFFSITE MONITORING			
d)	Assist in obtaining vehicle:			
	<ul> <li>Health Physics truck</li> <li>Site Vice President's Vehicle</li> <li>Station Manager's Vehicle</li> </ul>	e		
e)	Assign emergency kit/equipment	:		
	<ul> <li>Battery powered air sampler</li> <li>RM-14 with H.P. 210 probe</li> <li>Record number of Emergency Kits issued</li> </ul>			
f)	Give team briefing (include initial reporting location)			
g)	Review protective gear required	d:		
	<ul> <li>Respirator and/or radioprotective drugs</li> <li>Protective clothing</li> <li>Dosimetry</li> </ul>			
h)	Assign Radio Call Group			
i)	Send out Monitoring Team(s)			
j)	RETURN TO Step 7			

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NUMBER EPIP-4.02	PROCEDURE TI RADIATION PROTECTION SUPER PROCEDURE		REVISION 14 PAGE 9 of 13
	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTA	
<u>NOTE</u> :	Monitoring of emergency response within 60 minutes following an AL		begin
	ITIATE CONTROL ROOM/TSC/OSC/LEOF NITORING:		
a)	Evaluate the following when determining monitoring frequency:		
	<ul> <li>Spread of contamination from service buildings</li> <li>Status of effluent release</li> <li>Increase in emergency classification</li> <li>Change in plume direction</li> </ul>		
b)	Assign the following EPIP(s): • EPIP-4.17, MONITORING OF		
	<ul><li>EMERGENCY RESPONSE FACILITIES</li><li>EPIP-4.18, MONITORING OF LEOF</li></ul>		
	<ul> <li>EPIP-4.28, TSC/LEOF RADIATION MONITORING SYSTEM</li> </ul>		
.c)	Notify RAD about ERF habitability and survey results		
d)	RETURN TO Step 7		

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NUMBER EPIP-4.02	PROCEDÚRI RADIATION PROTECTION SU PROCED	PERVISOR CONTROLLING	REVISIO 14 PAGE	
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- STEP -	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTA	INED	
12	CHECK PERSONNEL - CONTAMINATED:	RETURN TO Step 7.		
	a) Check personnel – INJURED	a) GO TO Step 12.c.		
	<ul> <li>b) Initiate normal station HP procedure for responding to contaminated injured personnel</li> </ul>			
	c) Assign EPIP-4.06, PERSONNEL MONITORING AND DECONTAMINATION			
	d) Update RAD on status			
	e) RETURN TO Step 7			
<u>NOT</u>	E: EPIP-4.21. EVACUATION AND REMO instructions for surveying par levels prior to evacuation if time is available.	king areas to determine cont	amination	
13	INITIATE EVACUATION MONITORING:			
	a) Initiate EPIP-4.21, EVACUATION AND REMOTE ASSEMBLY AREA MONITORING			
	b) Notify RAD when team is dispatched			
	c) RETURN TO Step 7			

NUMBER EPIP-4.02	PADIATION PROTECTION SUPERVISOR CONTROLLING		REVISION 14 PAGE
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STEP -	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTA	INED
14 INI	ITIATE POST ACCIDENT SAMPLING:		
a)	Verify post accident containment and/or reactor coolant sample - REQUIRED (verify with RAD)		
b)	Assign in-plant survey to determine dose rate at sample station		
c)	Notify RAD of survey results		
d)	Initiate RWP (if required)		
e)	Initiate the following (as necessary):		
i l	• EPIP-4.22, POST ACCIDENT SAMPLING OF CONTAINMENT AIR		
	• EPIP-4.23, POST ACCIDENT SAMPLING OF REACTOR COOLANT		
	• EPIP-4.24, GASEOUS EFFLUENT SAMPLING DURING AN EMERGENCY		
	• EPIP-4.25, LIQUID EFFLUENT SAMPLING DURING AN EMERGENCY		
f)	Ensure HP coverage available during sampling and sample preparation		
g)	RETURN TO Step 7		
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				PAGE 12 of 13
Γ	STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTA	
	15	EVALUATE NEED FOR ADDITIONAL PERSONNEL:		
		a) Ask RAD about projected duration of emergency		
		b) Check relief shift and/or additional personnel - NEEDED	b) RETURN TO Step 7.	
		c) Prepare relief schedule and/or increased staffing schedule		
		d) Give schedule to RAD for approval		
		e) Initiate callout of scheduled personnel (if needed)		
		f) Notify RAD when callout complete		
		g) RETURN TO Step 7		
	16	CHECK TURNOVER - REQUIRED (due to arrival of a more senior HP representative or relief):		
		<ul> <li>a) Provide successor briefing on plant conditions and HP actions underway</li> </ul>		
		b) Notify RAD of position change		
		c) Stay with relief for approximately 30 minutes		
		d) RETURN TO Step 7		

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	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBT	
17 TE	RMINATE EMERGENCY RESPONSE:		
a)	Notify HP staff when emergency is terminated		
b)	Review recovery actions with RAD		
c)	Maintain access control as required		
d)	Initiate replacement of procedures and equipment used during the emergency		
18 TE	RMINATE EPIP-4.02:		
a)	Give completed EPIP-4.02, all other applicable EPIPs, forms and records to the Radiological Assessment Director		
b)	Completed By:		
	Date:		
	Time:		
	-END-		
			J.