

September 22, 2005

Mr. David A. Christian  
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SUBJECT: MILLSTONE POWER STATION, UNIT NOS. 1, 2 AND 3, NORTH ANNA  
POWER STATION UNIT NOS. 1 AND 2, AND SURRY POWER STATION,  
UNIT NOS. 1 AND 2 - CORRECTION OF THE SAFETY EVALUATION TO  
NUCLEAR FACILITIES QUALITY ASSURANCE PROGRAM DESCRIPTION  
TOPICAL REPORT

Dear Mr. Christian:

By letter dated September 9, 2005 (Agencywide Documents Access and Management System, Accession No. ML052490337), the Nuclear Regulatory Commission (NRC) approved the Dominion Nuclear Connecticut, Inc. and Virginia Electric and Power Company (the licensees) Nuclear Facilities Quality Assurance Program Description (NFQAPD). By teleconference on September 13, 2004, your staff noted that the NFQAPD that was submitted by the licensees' letter dated August 24, 2004, contained an editorial error, which was carried through in the NRC staff's Safety Evaluation (SE) (page 7) enclosed with the approval letter. Therefore, the NRC is enclosing a corrected page 7 of the SE, containing a marginal line indicating the area of change.

If there are any further questions, please contact me at (301) 415-1484 or [vxn@nrc.gov](mailto:vxn@nrc.gov).

Sincerely,

*/RA/*

Victor Nerses, Senior Project Manager, Section 2  
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Docket Nos.: 50-245, 50-336, 50-423, 50-338, 50-339, 50-280, and 50-281

Enclosure: As stated

cc w/encl: See next page

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#### 4.1.14 Inspection, Test, and Operating Status

The licensees have established and implemented administrative controls and processes to indicate and document the inspection, test, and operating status of SSCs to prevent their inadvertent use or the bypassing of inspections and tests. The licensees commit to implementing a status control program in accordance with the quality standards described in NQA-1-1994, Basic Requirement 14.

#### 4.1.15 Nonconforming Materials, Parts, or Components

The licensees have established and implemented administrative controls and processes that assure control of nonconforming items (materials, parts, components), and services (including computer codes) to prevent their inadvertent use or installation in the licensees' nuclear facilities. Nuclear oversight processes verify that nonconformance dispositions are adequate, analyze for quality trends, and report results to upper management in accordance with applicable procedures. The licensees commit to meeting the standards for control of nonconforming items of NQA-1-1994, Basic Requirement 15 and Supplement 15S-1.

#### 4.1.16 Corrective Action

The licensees have established and implemented corrective active programs, procedures, and processes to assure that conditions adverse to quality at the licensees' nuclear facilities are promptly identified and corrected. The licensees' corrective action procedures describe the methods for follow-up action to verify proper implementation of corrective action and ensure that corrective actions are closed out in a timely manner, and include follow-up through nuclear oversight processes. The licensees commit to meeting the standards for corrective action of NQA-1-1994, Basic Requirement 16.

#### 4.1.17 QA Records

The licensees have established and implemented administrative controls and processes to ensure sufficient records of items and activities for the nuclear facilities that reflect completed work are generated, identified, retained, maintained, and retrievable. Records stored electronically will follow the guidance given in the Nuclear Information and Records Management Association (NIRMA) technical guidance, TG-15-1998, "Management of Electronic Records." The licensees are committed to implementing a QA records program in accordance with the quality standards of NQA-1-1994, Basic Requirement 17 and Supplement 17S-1. The licensees will also meet Regulatory Position C.2 of RG 1.28, Revision 3, regarding the retention of QA records.

#### 4.1.18 QA Audits

The licensees have established and implemented administrative controls and processes for audits to systematically verify compliance with, and determine the effectiveness of, all aspects of the QA program for nuclear facilities. The licensees' documents ensure that triennial external audits, annual supplier QA program evaluations, reviews of audits conducted by external organizations (e.g., other utilities and the Nuclear Procurement Issues Committee), and maintenance of the approved supplies list which are performed to assure suppliers' QA

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