

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION II

245 PEACHTREE CENTER AVENUE NE, SUITE 1200 ATLANTA, GEORGIA 30303-1257

March 4, 2014

Mr. David A. Heacock President and Chief Nuclear Officer Virginia Electric and Power Company Innsbrook Technical Center 5000 Dominion Boulevard Glen Allen, VA 23060

SUBJECT: ANNUAL ASSESSMENT LETTER FOR SURRY POWER STATION, UNITS 1

AND 2 - REPORT 05000280/2013001 AND 05000281/2013001

Dear Mr. Heacock:

On February 19, 2014, the Nuclear Regulatory Commission (NRC) completed its end-of-cycle performance review of Surry Power Station, Units 1 and 2. The NRC reviewed the most recent quarterly performance indicators (PIs) in addition to inspection results and enforcement actions from January 1 through December 31, 2013. This letter informs you of the NRC's assessment of your facility during this period and its plans for future inspections at your facility.

The NRC determined that overall, Surry Power Station, Units 1 and 2, operated in a manner that preserved public health and safety and met all cornerstone objectives. The NRC determined the performance at Surry Power Station, Units 1 and 2 during the most recent quarter was within the Licensee Response Column of the NRC's Reactor Oversight Process (ROP) Action Matrix because all inspection findings had very low (i.e., green) safety significance, and all PIs indicated that your performance was within the nominal, expected range (i.e., green). Therefore, the NRC plans to conduct ROP baseline inspections at your facility.

The enclosed inspection plan lists the inspections scheduled through June 30, 2015. Routine inspections performed by resident inspectors are not included in the inspection plan. The inspections listed during the last nine months of the inspection plan are tentative and may be revised at the mid-cycle performance review. The NRC provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any changes. This inspection plan does not include security related inspections, which will be sent via separate, non-publicly available correspondence.

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Additionally, the NRC plans on conducting two non-ROP baseline inspections which include an Operating License Initial Exam and an audit. An NRC audit of licensee efforts towards compliance with Order EA-12-049, "Order Modifying Licenses with Regard to Requirements for Mitigation Strategies for Beyond-Design-Basis External Events" is ongoing. This audit includes an onsite component in order for the NRC to evaluate mitigating strategies as described in licensee submittals, and to receive and review information relative to associated open items. This onsite activity will occur in the months prior to a declaration of compliance for the first unit at each site, and will aid staff in development of an ultimate Safety Evaluation for the site. The date for the onsite component at your site is being coordinated with your staff. A site-specific audit plan for the visit will be provided in advance to allow sufficient time for preparations.

As a result of the Safety Culture Common Language Initiative, the terminology and coding of cross-cutting aspects were revised. All cross-cutting aspects identified during inspections conducted in calendar year 2014 will reflect this revision to Inspection Manual Chapter (IMC) 0310. The CY 2013 end-of-cycle assessments were conducted using the IMC 0310 guidance in effect in CY 2013 (dated October 28, 2011). Cross-cutting aspects identified in 2013 using the 2013 terminology will be converted to the latest revision in accordance with the cross-reference in IMC 0310 during the mid-cycle assessment review and evaluated for cross-cutting themes and potential substantive cross-cutting issues in accordance with IMC 0305.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice, " a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's Agencywide Document Access and Management System (ADAMS). ADAMS is accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

Please contact me at 404-997-4511 with any questions you may have regarding this letter.

Sincerely,

/RA/

Michael F. King, Chief Reactor Projects Branch 5 Division of Reactor Projects

Docket Nos.: 50-280, 50-281 License Nos.: DPR-32, DPR-37

Enclosure: Surry Inspection/Activity Plan

(03/01/2014 - 06/30/2015)

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OFFICE	RII:DRP	RII:DRP	RII:DRP				
SIGNATURE	SON /RA/	Via email	MFK /RA/				
NAME	SNinh	PMcKenna	MKing				
DATE	02/27/2014	02/27/2014	03/04/2014				
E-MAIL COPY?	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO

Letter to David Heacock from Michael F. King dated March 4, 2014

SUBJECT: ANNUAL ASSESSMENT LETTER FOR SURRY POWER STATION, UNITS 1 AND 2 – REPORT 05000280/2013001 AND 05000281/2013001

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Institute of Nuclear Power Operations (INPO)

ROP Assessment

Surry

Inspection / Activity Plan

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Report 22

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No. of Staff on Site N SURRY/AUGUST 2014 INITIAL EXAM AT POWER FACILITIES SURRY/AUGUST 2014 INITIAL EXAM AT POWER FACILITIES SURRY/AUGUST 2014 INITIAL EXAM AT POWER FACILITIES Title Radiological Hazard Assessment and Exposure Controls Radiological Hazard Assessment and Exposure Controls In-Plant Airborne Radioactivity Control and Mitigation n-Plant Airborne Radioactivity Control and Mitigation Occupational ALARA Planning and Controls Occupational ALARA Planning and Controls - COMPONENT DESIGN BASES INSPECTION - RP OCCUPATIONAL BASELINE WEEK2 Radiation Monitoring Instrumentation Inservice Inspection Activities - PWR Radiation Monitoring Instrumentation Inservice Inspection Activities - PWR - UNIT 2 SG IN-SERVICE INSPECTION Performance Indicator Verification Performance Indicator Verification Occupational Dose Assessment Occupational Dose Assessment - UNIT 2 IN-SERVICE INSPECTION - INITIAL LICENSE EXAM WEEK 2 - INITIAL LICENSE EXAM WEEK 1 RP OCCUPATIONAL BASELINE - INITIAL LICENSE EXAM PREP Inspection Activity IP 7111108P IP 71124.05 IP 7111108F IP 71124.02 IP 71124.03 IP 71124.04 IP 71124.02 IP 71124.03 IP 71124.04 IP 71124.05 IP 71124.01 IP 71124.01 V23429 V23429 V23429 OL EXAM **OL EXAM** OL EXAM IP 71151 P 71151 SGISI RP 05/02/2014 05/02/2014 05/16/2014 05/02/2014 05/02/2014 05/02/2014 05/02/2014 05/16/2014 05/16/2014 05/16/2014 05/02/2014 05/02/2014 05/16/2014 05/16/2014 07/04/2014 07/25/2014 08/01/2014 Planned Dates Start End Start 04/28/2014 04/28/2014 04/28/2014 05/12/2014 06/30/2014 07/21/2014 07/28/2014 04/28/2014 04/28/2014 04/28/2014 04/28/2014 04/28/2014 05/12/2014 05/12/2014 05/12/2014 05/12/2014 05/12/2014 Number Onit

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sport does not include INPO and OUTAGE activities.
This

This report shows only on-site and announced inspection procedures.

Emergency Preparedness Organization Staffing and Augmentation System

Alert and Notification System Testing

IP 7111402 IP 7111403

08/08/2014

08/04/2014

08/08/2014

08/04/2014

1,2

IP 7111121

09/12/2014 09/26/2014 **EP PROGRAM INSPECTION**

Component Design Bases Inspection Component Design Bases Inspection Component Design Bases Inspection Component Design Bases Inspection

IP 7111121 P 7111121 IP 7111121

08/01/2014 38/22/2014

07/28/2014 08/18/2014 09/08/2014 09/22/2014

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Enclosure

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Report 22

Inspection / Activity Plan

03/01/2014 - 06/30/2015

Surry

Onit	Planned Dates	d Dates			No. of Staff
Number	Start	End	Inspection Activity	Activity	on Site
			EP	- EP PROGRAM INSPECTION	က
1,2	08/04/2014	08/08/2014	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies	
1,2	08/04/2014	08/08/2014	IP 71151	Performance Indicator Verification	
			HS	- TRIENNIAL HEAT SINK PERFORMANCE	-
1,2	08/04/2014	08/08/2014	IP 7111107T	- Heat Sink Performance	
			DRS/OL2	- SURRY REQUAL INSPECTION	က
1,2	01/17/2015	01/23/2015	IP 7111111B	Licensed Operator Requalification Program	
			EP	- EP EXERCISE	-
1,2	02/09/2015	02/13/2015	IP 7111404	Emergency Action Level and Emergency Plan Changes	
1,2	02/09/2015	02/13/2015	IP 7111407	Exercise Evaluation - Hostile Action (HA) Event	
1,2	02/09/2015	02/13/2015	IP 71151	Performance Indicator Verification	
			<u>IS</u>	- UNIT 1 IN-SERVICE INSPECTION	-
_	04/27/2015	05/01/2015	IP 7111108P	Inservice Inspection Activities - PWR	
			SGISI	- UNIT 1 SG IN-SERVICE INSPECTION	-
~	05/04/2015	05/09/2015	IP 7111108P	Inservice Inspection Activities - PWR	
			RP	- RP PUBLIC RAD SAFETY BASELINE	2
1,2	06/01/2015	06/05/2015	IP 71124.06	Radioactive Gaseous and Liquid Effluent Treatment	
1,2	06/01/2015	06/05/2015	IP 71124.07	Radiological Environmental Monitoring Program	
1,2	06/01/2015	06/05/2015	IP 71151	Performance Indicator Verification	