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UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION II

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

June 5, 2017

Mr. Daniel Stoddard  
Senior Vice President and Chief Nuclear Officer  
Virginia Electric and Power Company  
Dominion Nuclear  
Innsbrook Technical Center  
5000 Dominion Boulevard  
Glen Allen, VA 23060-6711

SUBJECT: NORTH ANNA NUCLEAR POWER STATION, UNITS 1 & 2 – NRC SECURITY  
PROBLEM IDENTIFICATION AND RESOLUTION SAMPLE INSPECTION  
REPORT 05000338/2017405 and 05000339/2017405

Dear Mr. Stoddard:

On April 21, 2017, the U.S. Nuclear Regulatory Commission (USNRC) completed a problem identification and resolution (PI&R) focused sample for your North Anna Nuclear Power Station, Units 1 & 2, which was conducted at your Dominion Innsbrook Technical Center, Glen Allen, VA. The enclosed inspection report documents the inspection results, which were discussed with Mr. Jerry Bischoff and other members of your staff.

The NRC inspection team reviewed applicable corrective actions generated by your staff to correct deficiencies identified associated with the Interim Cyber Security inspections. Based upon the inspection sample, the inspection team determined that your staff's implementation of the corrective action program as it pertained to the performance deficiencies associated with implementing the Cyber Security Plan supported nuclear safety and security. In reviewing your corrective action program, the team assessed how well your staff identified problems at a low threshold, your staff's implementation of the station's process for prioritizing and evaluating these problems, and the effectiveness of corrective actions taken by the station to resolve these problems. In each of these areas, the team determined that your staff's performance was adequate to support nuclear safety and security.

NRC inspectors documented a licensee-identified violation which was determined to be of very low safety significance. The NRC is treating these violations as non-cited violations (NCVs) consistent with Section 2.3.2.a of the NRC Enforcement Policy.

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D. Stoddard

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This letter will be made available for public inspection and copying at <https://www.nrc.gov/reading-rm/adams.html> and at the NRC Public Document Room in accordance with 10 CFR 2.390, “Public Inspections, Exemptions, Requests for Withholding.”

However, the enclosed report contains Security-Related Information, so the enclosed report will not be made publically available in accordance with 10 CFR 2.390(d)(1). If you choose to provide a response that contains Security-Related Information, please mark your entire response “Security-Related Information–Withhold from public disclosure under 10 CFR 2.390” in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1). The NRC is waiving the affidavit requirements for your response in accordance with 10 CFR 2.390(b)(1)(ii).

Sincerely,

/RA/

Scott M. Shaeffer, Chief  
Engineering Branch 2  
Division of Reactor Safety

Docket Nos.: 50-338 & 50-339

License Nos.: NPF-4 & NPF-7

Enclosure:

Inspection Reports 05000338/2017405

and 05000339/2017405

w/Attachment: Supplemental Information

cc: (See Page 3)

D. Stoddard

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cc:

Danny Hicks, Manager  
Nuclear Protection Services  
North Anna Power Station  
1022 Haley Drive  
Mineral, Virginia 23117

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PROBLEM IDENTIFICATION AND RESOLUTION SAMPLE INSPECTION  
REPORT 05000338/2017405 and 05000339/2017405 DATED: JUNE 5, 2017

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DATE	6/5/2017	6/5 /2017	6/5 /2017	6/5/2017		
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