

From: [Kellner, Robert](#)
To: ["Terri S Cuthriell"](#)
Cc: ["Barry Garber"](#); [Bonser, Brian](#); [Loo, Wade](#)
Subject: November 2017 NRC Radiation Safety Inspection at Surry Power Station
Date: Friday, October 13, 2017 1:21:00 PM
Attachments: [Surry-2017004 Eff & REMP Document Request.pdf](#)

Terri,

Per our previous emails, and my discussion with Barry Garber, you will be the licensing point of contact for the upcoming NRC Radiation Safety Inspection scheduled for the week of November 27 – December 1, 2017 at Surry Power Station. Attached is the Initial Information Request and a Document Request List.

The NRC inspectors who will that will be on-site during the inspection are, myself and Wade Loo. Both of us should be up to date on our Dominion training.

Please let me know that you received this request, and provide me a direct phone number for me to contact you at in the future, if needed. If there are any questions about this inspection, or the material requested, please contact me via email, or at the phone number or address included below.

Regards,

Bob

Robert Kellner

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Surry Power Station
Radiation Safety Baseline Inspection
Initial Information Request
Inspection Report: 2017004

During the week of November 27 – December 1, 2017, the NRC will perform a baseline Radiation Safety Inspection at Surry Power Station (NRC Inspection Procedures 71124.06, 71124.07, and 71151).

Experience has shown that this inspection is resource-intensive for both the NRC inspectors and your staff. In order to minimize the impact to your onsite resources and to ensure a productive inspection, we are requesting in advance documents needed for this activity. It is important that all of these documents are up-to-date, and complete, thereby minimizing the number of additional documents requested during the preparation, and/or the onsite portions of the inspection. The NRC requests that these documents be provided to the inspectors no later than November 15, 2017.

If there are any questions about this inspection or the material requested, please contact the lead inspector, Robert Kellner at 404-997-4508, or the Plant Support Branch 1 Chief, Brian Bonser at 404-997-4653.

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390, "Public inspections, exemptions, requests for withholding," a copy of this document will be available electronically for public inspection in the NRC Public Document Room, or from the Publicly Available Records component of NRC's Agencywide Documents Access and Management System (ADAMS); accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

PAPERWORK REDUCTION ACT STATEMENT

This document does not contain new or amended information collection requirements subject to the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.). Existing information collection requirements were approved by the Office of Management and Budget under control numbers 3150-0008, 3150-0011, 3150-0014, 3150-0044, and 3150-0135.

PUBLIC PROTECTION NOTIFICATION

The NRC may not conduct or sponsor, and a person is not required to respond to, a request for information or an information collection requirement, unless the requesting document displays a currently valid Office of Management and Budget control number.

Document Request List

Public Radiation Safety Cornerstone

Licensee: **Surry Power Station**
Docket Number: 05000280, 281
Inspection Dates: November 27 – December 1, 2017
Documents Due to Region II by: **November 15, 2017**

Inspection Procedures: IP 71124.06 Radioactive Gaseous and Liquid Effluent Treatment
IP 71124.07 Radiological Environmental Monitoring Program
IP 71151 Performance Indicator Verification

Lead Inspector: Robert Kellner
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Note: The current version of these documents is expected unless specified otherwise. Electronic media is preferred if readily available. *[Note that the inspectors cannot accept data provided on USB or "flash" drives due to NRC IT security policies.]* Please organize the information as it is arranged below to the extent possible. During the inspection, the inspectors may request additional documents. If there are questions regarding the documents requested, or if the documents cannot be provided by the due date, please do not hesitate to contact the lead inspector.

Documentation for these inspection procedures, are requested from May 1, 2015 to the present, unless otherwise noted. This reflects the last time these areas were inspected to present, unless otherwise specified. We would prefer as much of the information as possible in electronic form. An index of the CD contents is also helpful. For those items requesting a list of documents/areas, the inspector will select documents/areas from the list for on-site review.

Miscellaneous

- List of primary site contact(s) for each inspection area including name(s) and telephone numbers.
- List of radiation protection procedures, including title and number
- Results of the most recent 10 CFR Part 61 analytical results and characterization of major radioactive waste streams (e.g. Dry Active Waste (DAW), filters, primary resin, etc.)
- Corrective Action Program procedures
- Collection schedule for Radiological Environmental Monitoring Program (REMP) samples during the week of inspection.

71124.06 - Radioactive Gaseous and Liquid Effluent Treatment
(Last Inspected May 2015)

1. Site and corporate procedures associated with implementing the effluent monitoring and controls program. Procedures should include those that address:
 - a. Sample collection and analysis
 - b. Radiation monitor alarm and release set-point determinations
 - c. Release permit preparation
 - d. On and off-site dose evaluations and dose calculations
 - e. Calibration and quality control (QC) activities for sample counting instruments.
2. Offsite Dose Calculation Manual (ODCM) and a list of changes included in the last revision.
3. Methodology/procedure used for determining effluent stack/vent flow rates
4. List of liquid and gaseous effluent monitors listed as out-of-service (OOS) for > 1 day since May 1, 2015, including any special reports submitted to the NRC as a result of effluent monitor operability.
5. List of all unmonitored spills, leaks, or unexpected liquid/gaseous discharges since May 1, 2015. If applicable, provide the Licensee Event Report (LER), event report, and/or special report.
6. List of non-radioactive systems that have become contaminated and any 10 CFR 50.59 evaluations performed, since May 1, 2015.
7. List of any changes to the effluent release points or effluent treatment systems, and associated 10 CFR 50.59 documentation since May 1, 2015.
8. Material condition surveillance records for liquid and gaseous effluent treatment system components not readily accessible, including those inaccessible due to radiological conditions.
9. Effluent release permits for continuous gaseous, batch gaseous, continuous liquid, and/or batch liquid releases. Only provide permits for the latest release within each category.
10. Results of on-site counting lab inter-laboratory comparison program since May 1, 2015.
11. Results of the last two surveillances/tests of the auxiliary building and control room ventilation systems, including system flow monitoring instrumentation calibration, HEPA filter testing, and charcoal filter tests.
12. The last two calibration records for the following effluent monitors:
 - 1-VG-RM-104 - Ventilation Vent 1 Gaseous
 - 1-GW-RM-130A & B - Process Vent (Particulate/Normal range gaseous)
 - 1-VG-RM-131B - Ventilation Vent No. 2 (Normal range gaseous)
 - 1-RRM-RE-131 - Liquid waste disposal
 - 2-SV-RM-211 - Condenser air ejector
13. The last two calibration records for the following Post Accident/high range effluent monitors:
 - 1-GW-RM-130C - Process Vent (High range gaseous)
 - 1-VG-RM-131C - Ventilation Vent No. 2 (High range gaseous)
 - 2-RM-RMS-227 & 228 - Containment high range radiation monitors
14. Calibration source certifications for sources used to calibrate the monitors in items 12 and 13 above, including traceability to NIST and to the primary calibration.
15. Audit and self-assessment documents generated since May 1, 2015, related to liquid and gaseous effluent treatment and monitoring, unmonitored spills, leaks, or effluent discharges, or the groundwater monitoring program.

16. List of Corrective Action Program (CAP) documents (CRs, NCRs, PIPs, etc.) generated since May 1, 2015, related to liquid and gaseous effluent treatment and monitoring, unmonitored spills, leaks, or effluent discharges, or the groundwater monitoring program. *This should be a list of corrective action documents containing a CR number and brief description, not full CRs.*

71124.07 - Radiological Environmental Monitoring Program
(Last Inspected May 2015)

1. Site and corporate procedures associated with radiological environmental monitoring, including:
 - a. Collection, preparation, and analysis of environmental samples including air, Thermoluminescent Dosimeter (TLD) stations, ground and surface water, sediment, vegetation, milk, fish, etc.
 - b. Calibration and maintenance of air and water sampling equipment.
 - c. Land use census
 - d. Calibration and quality control (QC) activities for sample counting instruments.
 - e. Calibration, operation, maintenance, and routine surveillances of meteorological monitoring instruments (wind speed & direction, air temperature, etc.).
2. Site and corporate procedures associated with implementing the ground water monitoring program and the voluntary ground water protection initiative. Procedures should include those that address:
 - a. Groundwater monitoring and reporting of spills/leaks
 - b. Buried piping
 - c. Sampling and monitoring program to detect leaks from contaminated, or potentially contaminated, systems, structures, or components (SSCs).
3. List of SSCs that contain, or could contain, licensed material for which there is a credible mechanism for the radioactive material (RAM) to reach ground water (e.g. SSC risk ranking matrix).
4. Summary of any leaks and/or spills that have occurred since May 1, 2015, (i.e. additions to the 10 CFR 50.75(g) file).
5. List of changes to the REMP (sample locations, sample frequency, type of samples, etc.) since May 1, 2015.
6. Calibration and maintenance records for REMP air and composite water samplers since May 1, 2015.
7. Inter-laboratory comparison program results since May 1, 2015 (in-house and vendor laboratory).
8. Last two calibration/surveillance/maintenance records for the meteorological monitoring instruments (wind speed, wind direction, and air temperature).
9. Data recovery report for meteorological monitoring instruments since May 1, 2015.
10. Groundwater monitoring results since May 1, 2015.
11. Results of environmental TLD monitoring since May 1, 2015.
12. List of changes to the written groundwater monitoring program for identifying/controlling contaminated spills/leaks since May 1, 2015.
13. List of onsite surface water bodies (e.g., ponds, retention basins, lakes) that contain or potentially contain radioactivity.
14. Audit and self-assessment documents generated since May 1, 2015, related to REMP. The data should include any reviews conducted of vendor activities and their facilities (e.g., environmental lab).
15. List of CAP documents (CRs, NCRs, PIPs, etc.) generated since May 1, 2015, related to REMP. The data should include any reviews conducted of vendor activities and their

facilities (e.g., environmental lab, out of service air sampler, missing environmental TLD, etc.). *This should be a list of corrective action documents containing a CR number and brief description, not full CRs.*

71151 – Performance Indicator Verification
(Last inspected November 2016)

1. Procedures for gathering and reporting NRC Performance Indicator (PI) data, including any applicable “desktop guides”.
2. Monthly/Quarterly Performance Indicator (PI) reports and copies of associated CAP documents, for Occupational Exposure Control Effectiveness and Radiological Effluent Technical Specifications/ Offsite Dose Calculation Manual (RETS/ODCM) Radiological Effluent Occurrences since November 1, 2016.
3. Most recent gaseous effluent release permits and liquid effluent release permits, which specify the quarterly and annual curies released by isotope, and the associated public dose assessment.
4. List of all electronic dosimeter (ED) dose rate alarms and all ED dose alarms since November 1, 2016.
5. List of all CAP documents (CRs, NCRs, PIPs, etc.) since November 1, 2016 using keywords such as high radiation area (HRA), locked high radiation area (LHRA), very high radiation area (VHRA), unintended dose, unlocked LHRA door, etc.
6. Audit and self-assessment documents generated since November 1, 2016, related to Performance Indicators.
7. List of CAP documents (CRs, NCRs, PIPs, etc.) since November 1, 2016, using keywords such as abnormal, unmonitored, unplanned effluent release, etc. *This should be a list of corrective action documents containing a CR number and brief description, not full CRs.*

Assistance Requested During On-Site Inspection

- Notification of any routine or special effluent sampling activities to be completed during the inspection.
- Ride along on the weekly REMP sample run.
- Health physics assistance coordinating walkdowns of the meteorological tower, ventilation systems, and waste processing systems.

Inspector Contact Information:

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