

JAN 13 1992

Docket Nos. 50-338, 50-339
License Nos. NPF-4, NPF-7

Virginia Electric and Power Company
ATTN: Mr. W. L. Stewart
Senior Vice President - Nuclear
5000 Dominion Boulevard
Glen Allen, VA 23060

Gentlemen:

SUBJECT: NORTH ANNA SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE
(NRC INSPECTION REPORT NOS. 50-338/91-25 AND 50-339/91-25)

The ERC Systematic Assessment of Licensee Performance (SALP) has been completed for your North Anna facility. The facility was evaluated for the period September 1, 1990, through November 2, 1991. The results of the evaluation are documented in the enclosed Initial SALP Report. This report will be discussed at a public meeting to be held at the North Anna facility on January 27, 1992, at 1:00 p.m.

North Anna's performance was evaluated in the functional areas of Plant Operations, Radiological Controls, Maintenance/Surveillance, Emergency Preparedness, Security, Engineering/Technical Support and Safety Assessment/Quality Verification.

Activities at your North Anna facility were characterized by overall excellent safety performance during the assessment period. Performance in the Engineering/Technical Support area declined, due in large measure to the level of technical support provided to procedures used in the Plant Operations and Maintenance/Surveillance areas. Although the Maintenance/Surveillance area did not change in overall performance rating, improved maintenance and outage performance was contrasted by procedure deficiencies and missed tests. Overall performance in Plant Operations remained at an excellent level and resulted in no operational events of major significance. However, this area showed a declining trend in performance as demonstrated primarily by an increase in the number of personnel errors and procedure deficiencies.

Several functional areas improved or remained at a superior level. The Radiological Controls area continued to improve, demonstrating that the program effectively controlled personnel exposure and protected the health and safety of the station workers and the general public. The Security area also improved, reflecting your efforts to upgrade the security systems and your continued strong corporate and station support for the program. Two functional areas, Emergency Preparedness and Safety Assessment/Quality Verification maintained their superior level of performance. Improved performance in several activities was influenced significantly by initiatives implemented

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during the assessment period, such as the self-assessment programs, the upgrading of equipment material condition, and strong management trending programs.

Any comments you have concerning this evaluation should be submitted to this office by February 10, 1992. Your comments will be considered in the development of the Final SALP Report and will be issued, along with a summary of our meeting, as an appendix to the Final SALP Report.

Should you have any questions concerning this letter, we will be glad to discuss them with you.

Sincerely,

Original signed by

Stewart D. Ebnetter
Regional Administrator

Enclosure:
Initial SALP Report - North Anna

cc w/encl:
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bcc w/encl cont'd: (See page 4)

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