

March 27, 1996

Virginia Electric and Power Company
ATTN: Mr. J. P. O'Hanlon
Senior Vice President - Nuclear
Innsbrook Technical Center
5000 Dominion Boulevard
Glen Allen, VA 23060

SUBJECT: PLANT PERFORMANCE REVIEW (PPR) - NORTH ANNA

Dear Mr. O'Hanlon:

On March 1, 1996, the regional staff completed the semiannual Plant Performance Review (PPR) of North Anna. The staff conducts these reviews for all operating nuclear power plants to develop an integrated understanding of safety performance. The results are used by regional management to facilitate planning and allocation of inspection resources. The PPR for North Anna involved the participation of all technical divisions in evaluating inspection results and safety performance information for the period from September 1995 through February 1996. PPRs provide regional management with a current summary of licensee performance and serve as inputs to the NRC Systematic Assessment of Licensee Performance (SALP) and Senior Management Meeting (SMM) reviews.

This letter advises you of our planned inspection effort resulting from the North Anna PPR review. It is provided to minimize the resource impact on your staff and to allow for scheduling conflicts and personnel availability to be resolved in advance of inspector arrival onsite. The enclosure details our inspection plan for the next six (6) months. The rationale or basis for each inspection outside the core inspection program is provided so that you are aware of the reasons for emphasis in these program areas. Resident inspections are not listed due to their ongoing and continuous nature.

During each NRC inspection planned during this period, specific attention will be given to the verification of selected UFSAR commitments. Applicable portion(s) of the UFSAR that relate to the inspection activities will be reviewed and verification made that the UFSAR commitments have been properly implemented into plant practices, procedures and/or parameters. The goal is to determine the accuracy of the UFSAR regarding existing plant practices and conditions by providing specific attention to the UFSAR when performing various reactor inspections. Inspectors will not be judging the overall completeness of the UFSAR; rather, the inspections will focus on identifying differences between the UFSAR description and the plant.

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We will inform you of any changes to the inspection plan. If you have any questions, please contact G. A. Belisle at (404) 331-4196.

Sincerely,

Original signed by George A. Belisle

George A. Belisle, Chief
Reactor Projects Branch 5
Division of Reactor Projects

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

Enclosure: Inspection Plan

cc w/encl:
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cc w/encl continued: See page 3

VEPCO

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*See previous concurrence

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NORTH ANNA

INSPECTION PLAN

INSPECTION PROCEDURE/ TEMPORARY INSTRUCTION	TITLE/PROGRAM AREA	NUMBER OF INSPECTORS	PLANNED INSPECTION DATES	TYPE OF INSPECTION
IP 61726	Surveillance Observations	1	04/08/96-04/12/96	Core Inspection
IP 62703	Maintenance Observations/ Maintenance Area			
TI 2515/109, revision 1	Inspection Requirements For Generic Letter 89- 10, Safety-related Motor-operated Valve Testing And Surveillance/ Engineering Area	2	05/20/96-05/24/96 06/03/96-06/07/96	Area of Emphasis

INSPECTION PROCEDURE/ TEMPORARY INSTRUCTION	TITLE/PROGRAM AREA	NUMBER OF INSPECTORS	PLANNED INSPECTION DATES	TYPE OF INSPECTION
IP 84750	Radioactive Waste Systems, and Effluents and Environmental Monitoring	1	05/03/96-06/07/96	Core Inspection
IP 86750	Solid Radioactive Waste Management and Transportation of Radioactive Materials/ Plant Support Area			
IP 81700	Physical Security Inspections for Power Reactors/ Plant Support Area	1	06/10/96-06/14/96	Core Inspection
IP 83750	Occupational Radiation Exposure/ Plant Support Area	1	07/08/96-07/12/96	Core Inspection
IP 62700	Maintenance Implementation/ Maintenance Area	1	07/08/96-07/12/96	Regional Initiative Due To Personnel Errors In Area
IP 40501	Service Water System Self- Assessment Inspection/ Engineering Area	2	07/29/96-08/02/96	Regional Initiative Service Water Followup

INSPECTION PROCEDURE/ TEMPORARY INSTRUCTION	TITLE/PROGRAM AREA	NUMBER OF INSPECTORS	PLANNED INSPECTION DATES	TYPE OF INSPECTION
IP 37550	Engineering/ Engineering Area	1	08/05/96-08/09/96	Core Inspection
IP 82301 IP 82302	Evaluation Of Exercises For Power Reactors/ Plant Support Area	3	08/12/96-08/15/96	Core Inspection
IP 61726 IP 62703	Surveillance Observations Maintenance Observations/ Maintenance Area	1	08/12/96-08/16/96	Core Inspection
TI 2515/132	Malevolent Use Of Vehicles At Nuclear Power Plants/ Plant Support Area	2	08/12/96-08/16/96	Area of Emphasis Inspections at North Anna and Surry
IP 71001	Licensed Operator Requalification Program Evaluation/ Plant Operations Area	1	08/26/96-08/30/96	Core Inspection
IP 37550	Engineering/ Engineering Area	1	08/26/96-08/30/96	Core Inspection
IP 37550	Engineering/ Engineering Area	1	09/09/96-09/13/96	Core Inspection

INSPECTION PROCEDURE/ TEMPORARY INSTRUCTION	TITLE/PROGRAM AREA	NUMBER OF INSPECTORS	PLANNED INSPECTION DATES	TYPE OF INSPECTION
IP 83750	Occupational Radiation Exposure/ Plant Support Area	1	09/30/96-10/04/96	Core Inspection