

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION II
245 PEACHTREE CENTER AVENUE N.E., SUITE 1200
ATLANTA, GEORGIA 30303-1200

March 4, 2019

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

SUBJECT:

ANNUAL ASSESSMENT LETTER FOR SURRY POWER STATION, UNITS 1

AND 2 - NRC INSPECTION REPORT 05000280/2018006 AND

05000281/2018006

Dear Mr. Stoddard:

The NRC has completed its end-of-cycle performance assessment of Surry Power Station, Units 1 and 2, reviewing performance indicators (PIs), inspection results, and enforcement actions from January 1, 2018, through December 31, 2018. 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 concluded that overall performance at your facility preserved public health and safety.

The NRC determined the performance at Surry Power Station, Units 1 and 2 during the most recent quarter was within the Licensee Response Column, the highest performance category of the NRC's Reactor Oversight Process (ROP) Action Matrix, because all inspection findings had very low safety significance (i.e., Green), and all PIs were within the 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 December 31, 2020. This updated inspection plan now includes planned security inspections which were formerly transmitted under separate correspondence. The NRC provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. Routine inspections performed by resident inspectors are not included in the inspection plan. You should be aware that the agency has proposed changes regarding engineering inspections (SECY-18-0113, "Recommendations for Modifying the Reactor Oversight Process Engineering Inspections") and is drafting proposed changes to the ROP for Commission consideration. Should the Commission approve changes to the ROP, the engineering and other region-based inspections are subject to change in scope, as well as schedule, beginning in January 2020. The inspections listed during the last twelve months of the inspection plan are tentative and may be revised. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any changes.

The NRC also plans to conduct the following infrequently performed inspection: Inspection Procedure, 71003, "Post-Approval Site Inspection for License Renewal, Phase IV."

This letter will be made available for public inspection and copying at http://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."

Please contact me at 404-997-4621 with any questions you have regarding this letter.

Sincerely,

/RA/

Lundy F. Pressley, Acting Chief Reactor Projects Branch 4 Division of Reactor Projects

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

Enclosure: Surry Inspection/Activity Plan

cc Distribution via ListServ

SUBJECT:

ANNUAL ASSESSMENT LETTER FOR SURRY POWER STATION, UNITS 1

AND 2 - NRC INSPECTION REPORT 05000280/2018006 AND

05000281/2018006 March 4, 2019

DISTRIBUTION:

M. Kowal, RII
OE Mail
RIDSNRRDIRS
PUBLIC
RidsNrrPMSurry Resource
ROPassessment Resource
ROPreports Resource
Institute of Nuclear Power Operations (INPO)

ADAMS Accession No. ML19063C726

OFFICE	RII:DRP	RII:DRP	RII: DRP	RII:DRP	
NAME	DJackson	JDodson	PNiebaum	LPressley	
DATE	2/ 26 /2019	2/ 26 /2019	2/ 26 /2019	2/ 26 /2019	

OFFICIAL AGENCY RECORD

IP 22 Inspection Activity Plan Report

Surry

03/01/2019 - 12/31/2020

Unit	Start	End	Activity	CAC	Title	Staff Count
SECURITY BA	SELINE INSPECT	ION				3
1, 2	03/18/2019	03/22/2019	IP 71130.02	000734	Access Control	
1, 2	03/18/2019	03/22/2019	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	
1, 2	03/18/2019	03/22/2019	IP 71130.07	000739	Security Training	
1, 2	03/18/2019	03/22/2019	IP 71151	001338	Performance Indicator Verification	
SURRY INITIA	AL LICENSE EXAM	M				4
1, 2	03/18/2019	03/22/2019	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1, 2	04/22/2019	05/03/2019	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)	
EVALUATION	S OF CHANGES,	TESTS AND EXP	PERIMENTS			3
1, 2	04/22/2019	04/26/2019	IP 71111.17T	000709	Evaluations of Changes, Tests, and Experiments	
TARGET SET	INSPECTION					2
1, 2	07/15/2019	07/19/2019	IP 71130.14	000743	Review of Power Reactor Target Sets	
EMERGENCY	PREPAREDNESS	EXERCISE				5
1, 2	07/22/2019	07/26/2019	IP 71114.01	000716	Exercise Evaluation	
1, 2	07/22/2019	07/26/2019	IP 71114.04	000719	Emergency Action Level and Emergency Plan Changes	
1, 2	07/22/2019	07/26/2019	IP 71114.08	000723	Exercise Evaluation □ Scenario Review	
1, 2	07/22/2019	07/26/2019	IP 71151	001397	Performance Indicator Verification	
POST-APPRO	VAL LR PHASE 4	1				2
1, 2	08/12/2019	08/16/2019	IP 71003	000687	Post-Approval Site Inspection for License Renewal	
RP PUBLIC R	AD SAFETY BASE	LINE INSPECTION	ON			2
1, 2	09/16/2019	09/20/2019	IP 71124.06	000730	Radioactive Gaseous and Liquid Effluent Treatment	
1, 2	09/16/2019	09/20/2019	IP 71124.07	000731	Radiological Environmental Monitoring Program	
SECURITY BA	SELINE INSPECT	ION				3
1, 2	09/23/2019	09/27/2019	IP 71130.05	000737	Protective Strategy Evaluation	
UNIT 1 IN-SE	RVICE INSPECTI	ON +SG				1
1	10/28/2019	11/01/2019	IP 71111.08P	.000702	Inservice Inspection Activities (PWR)	
RP OCCUPAT	IONAL RAD SAF	ETY RAD HAZA	RDS & TRANSPORT	ATION BASELINE II	NSPECTION	2
1, 2	10/28/2019	11/01/2019	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	

This report does not include INPO and OUTAGE activities.

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

Page 1 of 2 2/15/2019 12:36:46 PM

IP 22 Inspection Activity Plan Report

Surry

03/01/2019 - 12/31/2020

Unit	Start	End	Activity	CAC	Title	Staff Count	
RP OCCUPAT	IONAL RAD SAFI	TY RAD HAZA	RDS & TRANSPORTA	TION BASELINE I	NSPECTION	2	
1, 2	10/28/2019	11/01/2019	IP 71124.08	000732	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation		
SECURITY BA	ASELINE INSPECT	ION				1	
1, 2	03/09/2020	03/13/2020	IP 71130.02	000734	Access Control		
1, 2	03/09/2020	03/13/2020	IP 71151	001338	Performance Indicator Verification		
UNIT 2 IN-SE	RVICE/SG IN-SEF	RVICE INSPECTI	ON			â	
2	05/04/2020	05/08/2020	IP 71111.08P	000702	Inservice Inspection Activities (PWR)		
RP OCCUPAT	TIONAL RAD SAFI	ETY BASELINE I	NSPECTION - WEEK 1	I		2	
1, 2	05/11/2020	.05/15/2020	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls		
1, 2	05/11/2020	05/15/2020	IP 71124.02	000726	Occupational ALARA Planning and Controls		
1, 2	05/11/2020	05/15/2020	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation		
1, 2	05/11/2020	05/15/2020	IP 71124.04	000728	Occupational Dose Assessment		
1, 2	05/11/2020	05/15/2020	IP 71124.05	000729	Radiation Monitoring Instrumentation		
RP OCCUPAT	TIONAL RAD SAF	ETY BASELINE I	NSPECTION - WEEK 2	2		3	
1, 2	06/22/2020	06/26/2020	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls		
1, 2	06/22/2020	06/26/2020	IP 71124.02	000726	Occupational ALARA Planning and Controls		
1, 2	06/22/2020	06/26/2020	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation		
1, 2	06/22/2020	06/26/2020	IP 71124.04	000728	Occupational Dose Assessment		
1, 2	06/22/2020	06/26/2020	IP 71124.05	000729	Radiation Monitoring Instrumentation		
TRIENNIAL I	HEAT SINK PERFO	RMANCE					
1, 2	07/20/2020	07/24/2020	IP 71111.07T	000700	Heat Sink Performance -Triennial		
DESIGN BAS	ES ASSURANCE II	NSPECTION		-		(
1, 2	09/14/2020	09/18/2020	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)		
1, 2	09/28/2020	10/02/2020	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)		