

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION II 245 PEACHTREE CENTER AVENUE N.E., SUITE 1200 ATLANTA, GEORGIA 30303-1200

March 2, 2022

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

SUBJECT: ANNUAL ASSESSMENT LETTER FOR SURRY POWER STATION, UNITS 1 AND 2 (REPORTS 05000280/2021006 AND 05000281/2021006)

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, 2021, through December 31, 2021. 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 baseline inspection program was completed at your facility as defined in Inspection Manual Chapter 2515, "Light-Water Reactor Inspection Program - Operations Phase."

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.

In the first quarter of 2021 Surry Power Station Unit 2 was in the Regulatory Response Column (column 2) of the ROP Action Matrix due to a single inspection finding having low-to-moderate safety significance (i.e., White) in the Mitigating Systems Cornerstone, originating in the second quarter of 2020 (ADAMS Accession No. ML20212L517). On December 30, 2020, the NRC issued supplemental inspection report 05000281/2020040 (ADAMS Accession No. ML20365A007), which stated that your actions to address the performance issue were acceptable and the finding was closed. The NRC informed you that the finding would remain in the NRC's assessment program until March 31, 2021. Plant performance was determined to be in the Licensee Response Column (column 1) of the ROP Action Matrix as of April 1, 2021.

The enclosed inspection plan lists the inspections scheduled through December 31, 2023. 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. 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.

In response to the COVID-19 public health emergency (PHE), the NRC adjusted inspection plans and schedules in order to safeguard the health and safety of both NRC and licensee staff while still effectively implementing the ROP. While the PHE continues, overall conditions throughout the country support performance of our inspection and oversight activities to return to normal onsite presence by our resident and region-based inspectors and completion of nominal baseline inspection samples. We continue to monitor site-specific conditions and as discussed in our November 2, 2021 memo, "Implementation of Inspection Programs Following Re-Entry from the Public Health Emergency for the Reactor Safety Program" (ML21295A302), it may be necessary to alter how and when we perform our inspection and oversight activities as we balance the importance of protecting the health and safety of our staff with the need to conduct effective oversight that supports the NRC's critical safety mission. For inspections requiring extensive coordination with offsite organizations, such as evaluated emergency preparedness exercises, NRC guidance and frequently asked questions for security and emergency preparedness can be found here: https://www.nrc.gov/about-nrc/covid-19/security-ep/. Similarly, the NRC has developed guidance if force-on-force inspections cannot be completed as scheduled due to an emergency, such as the COVID-19 PHE. These changes help ensure the health and safety of both NRC and licensee staff while maintaining the NRC's important safety and security mission during the COVID-19 PHE. The attached inspection plan is accurate on the date of issuance but remains subject to change based on approval of potential exemption requests or other changes needed due to changing conditions in the COVID-19 PHE. NRC staff will contact your appropriate regulatory affairs staff in order to coordinate inspection planning and scheduling.

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <u>http://www.nrc.gov/reading-rm/adams.html</u> (the Public Electronic Reading Room).

Please contact Stewart Bailey at 301-415-1321 with any questions you have regarding this letter.

Sincerely,

Mark S. Miller, Director Division of Reactor Projects

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

Enclosure: Surry Inspection/Activity Plan (03/01/2022- 12/31/2023)

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ADAMS Accession No. ML22053A353

OFFICE	RII:DRP	RII:DRP	RII:DRP	
NAME	A Wilson	S Bailey	M Miller	
DATE	2/18/2022	02/24/2022	03/02/2022	

OFFICIAL AGENCY RECORD

Site Inspection Activity Plan

Surry

03/01/2022 - 12/31/2023

	Start	End	Activity	CAC	Title Staff Co	unt
	I Y BASELINE	INSPECTION	-	0.10		1
1, 2	3/7/2022	3/11/2022	IP 71130.02	000734	Access Control	
1, 2	3/7/2022	3/11/2022	IP 71151	001338	Performance Indicator Verification	
PROBLE		CATION & RES	SOLUTION INSPEC	TION		4
1, 2	5/9/2022	5/13/2022	IP 71152B	000747	Problem Identification and Resolution	
1, 2	5/23/2022	5/27/2022	IP 71152B	000747	Problem Identification and Resolution	
TARGET	r set inspec					
1, 2	8/8/2022	8/12/2022	IP 71130.14	000743	Review of Power Reactor Target Sets	
CYBER S	SECURITY IN	SPECTION				
1, 2	8/29/2022		IP 71130.10	000741	Cybersecurity	
EMERGI	ENCV PREPA		OGRAM INSPECTIO	N		
1, 2	9/26/2022		IP 71114.02	000717	Alert and Notification System Testing	
1, 2	9/26/2022	9/30/2022	IP 71114.03	000718	Emergency Response Organization Staffing and Augmentation System	1
, 1, 2		9/30/2022	IP 71114.04	000719	Emergency Action Level and Emergency Plan Changes	
1, 2	9/26/2022	9/30/2022	IP 71114.05	000720	Maintenance of Emergency Preparedness	
1, 2	9/26/2022	9/30/2022	IP 71151	001397	Performance Indicator Verification	
SECURI	TY BASELINE					
1, 2	9/26/2022	9/30/2022	IP 71130.05	000737	Protective Strategy Evaluation	
1, 2	9/26/2022	9/30/2022	IP 71130.09	001656	Security Plan Changes	
RP OCC	UPATIONAL	RAD SAFETY	INSPECTION			
1, 2	10/17/2022	10/21/2022	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1, 2	10/17/2022	10/21/2022	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1, 2	10/17/2022	10/21/2022	IP 71124.04	000728	Occupational Dose Assessment	
1, 2	10/17/2022	10/21/2022	IP 71124.05	000729	Radiation Monitoring Instrumentation	
1, 2	11/14/2022	11/18/2022	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1, 2	11/14/2022	11/18/2022	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1, 2	11/14/2022	11/18/2022	IP 71124.04	000728	Occupational Dose Assessment	
1, 2	11/14/2022	11/18/2022	IP 71124.05	000729	Radiation Monitoring Instrumentation	
UNIT 1	IN-SERVICE		+SG			
1	10/24/2022	11/4/2022	IP 71111.08P	000702	Inservice Inspection Activities (PWR)	
SURRY	REQUAL INS	PECTION				
1, 2	1/8/2023	1/22/2023	IP 71111.11B	000704	Licensed Operator Requalification Program and Licensed Operator Performance	
SECURI	TY BASELINE					

Site I	Inspection	Activity	Plan
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1, 2	4/3/2023	4/7/2023	IP 71130.02	000734	Access Control	
1, 2	4/3/2023	4/7/2023	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	
1, 2	4/3/2023	4/7/2023	IP 71130.07	000739	Security Training	
1, 2	4/3/2023	4/7/2023	IP 71130.09	001656	Security Plan Changes	
1, 2	4/3/2023	4/7/2023	IP 71151	001338	Performance Indicator Verification	
UNIT 2	IN-SERVICE	INSPECTION	1 +SG			2
2	5/1/2023	5/5/2023	IP 71111.08P	000702	Inservice Inspection Activities (PWR)	
RP OC	CUPATIONAL	RADIATION	I SAFETY AND TRANS	PORTATIO	DN BASELINE	2
1, 2	5/1/2023	5/5/2023	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1, 2	5/1/2023	5/5/2023	IP 71124.08	000732	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	
TRIEN	NIAL HEAT S		MANCE			1
1, 2	7/17/2023	7/21/2023	IP 71111.07SIX	000700	Heat Sink Performance	
1, 2	7/17/2023	7/21/2023	IP 71111.07T	000700	Heat Sink Performance	
EMERC	GENCY PREPA	REDNESS EX	KERCISE INSPECTION			5
1, 2	7/17/2023	7/21/2023	IP 71114.01	000716	Exercise Evaluation	
1, 2	7/17/2023	7/21/2023	IP 71114.04	000719	Emergency Action Level and Emergency Plan Changes	
1, 2	7/17/2023	7/21/2023	IP 71151	001397	Performance Indicator Verification	
SURRY	INITIAL LICE	NSE EXAM				4
1, 2	7/17/2023	7/21/2023	OV	000956	FB-OR-ONSITE VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1, 2	, ,					

Site Inspection Activity Plan 07200055 - Surry (ISFSI)

03/01/2022 - 12/31/2023

Unit	Start	End	Activity	CAC	Title		Staff Count
OPERATION OF AN ISFSI							2
1	5/15/2022	5/20/2022	IP 60855	001001	Operation Of An ISFSI		