

## **UNITED STATES** NUCLEAR REGULATORY COMMISSION

## **REGION II**

SAM NUNN ATLANTA FEDERAL CENTER **61 FORSYTH STREET SW SUITE 23T85 ATLANTA, GEORGIA 30303-8931** 

August 27, 2003

Tennessee Valley Authority ATTN: Mr. J. A. Scalice Chief Nuclear Officer and **Executive Vice President 6A Lookout Place** 1101 Market Street Chattanooga, TN 37402-2801

SUBJECT: MID-CYCLE PERFORMANCE REVIEW AND INSPECTION PLAN -WATTS BAR NUCLEAR PLANT DOCKET NOS. 50-390, 50-391

Dear Mr. Scalice:

On August 12, 2003, the NRC staff completed its mid-cycle plant performance assessment of the Watts Bar Nuclear Plant. The mid-cycle review for Watts Bar involved the participation of all technical divisions in evaluating performance indicators (PIs) for the most recent quarter and inspection results for the first half of the current assessment cycle, January 1 - December 31, 2003. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility so that you will have an opportunity to prepare for these inspections and to inform us of any planned inspections that may conflict with your plant activities.

Plant performance for the most recent quarter was within the Licensee Response Column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all PIs indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct only baseline inspections at your facility through September 30, 2004.

The enclosed inspection plan details the inspections scheduled through September 30, 2004. It includes baseline safety issue inspections to follow-up on industry issues with reactor head penetrations delineated in NRC Bulletin 2002-02, "Reactor Pressure Vessel Head and Vessel Head Penetration Nozzle Inspection Programs," and long term lay up inspections for Watts Bar Unit 2. The inspection plan 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. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last six months of the inspection plan are tentative and may be revised at the end-of-cycle review meeting.

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In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made 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 <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

If circumstances arise which cause us to change the inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at 404-562-4520 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA by S. Shaeffer for/

Stephen J. Cahill, Chief Reactor Projects Branch 6 Division of Reactor Projects

Docket Nos.: 50-390, 50-391

License Nos.: NPF-90 and Construction

Permit No. CPPR-92

Enclosure: Watts Bar Nuclear Plant Inspection/Activity Plan

cc w/encl: (See page 3)

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cc w/encls:
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## Watts Bar Inspection / Activity Plan

09/01/2003 - 09/30/2004

Unit No. of Staff **Planned Dates** Inspection Number Inspection Activity Title on Site Start End **Type** EB2-ISI - INSERVICE INSPECTION-U1 2 1 IP 7111108P Inservice Inspection Activities - PWR 09/29/2003 10/03/2003 Baseline Inspections PS-RP - OUTAGE ASSESMENT 1 IP 7112101 Access Control to Radiologically Significant Areas 10/06/2003 10/10/2003 **Baseline Inspections** IP 7112102 **ALARA Planning and Controls** 10/06/2003 10/10/2003 **Baseline Inspections** 2515/150 - TI 2515/150 REV1 1 IP 2515/150 Reactor Pressure Vessel Head and Vessel Head Penetration Nozzles (NRC Bulletin 2002-0 10/07/2003 10/10/2003 Safety Issues S/G-ISI - S/G INSERVICE INSPECTION-U1 1 IP 7111108P Inservice Inspection Activities - PWR 10/20/2003 10/24/2003 Baseline Inspections **OL-EP** - EMERGENCY EXERCISE 2 IP 7111401 **Exercise Evaluation** 11/05/2003 11/06/2003 Baseline Inspections IP 7111404 Emergency Action Level and Emergency Plan Changes 11/05/2003 11/06/2003 **Baseline Inspections** IP 71151 Performance Indicator Verification 11/05/2003 11/06/2003 Baseline Inspections PB6LAYUP - UNIT 2 SYSTEM LAYUP INSPECTION 1 IP 92050 Review Of Quality Assurance For Extended Construction Delays 11/17/2003 11/21/2003 Other Routine EB2-MR - MAINTENANCE RULE 1 IP 7111112B Maintenance Effectiveness 12/08/2003 12/11/2003 Baseline Inspections PB6-FP - FLOOD PROTECTION 1 IP 7111106 Flood Protection Measures 01/12/2004 01/16/2004 Baseline Inspections EB1FP - TFP PRE-INSPECTION VISIT IP 7111105T Fire Protection 03/01/2004 03/05/2004 Baseline Inspections EB1-FP - TRIENNIAL FIRE PROTECTION 4 IP 7111105T Fire Protection 03/22/2004 03/26/2004 **Baseline Inspections** Fire Protection IP 7111105T 04/05/2004 04/09/2004 Baseline Inspections **OL PREP** - INITIAL EXAM PREP 2 V23213 WATTS BAR/EXAMS AT POWER FACILITIES 07/12/2004 07/16/2004 Not Applicable - INITIAL EXAM OL EXAM 3 V23213 WATTS BAR/EXAMS AT POWER FACILITIES 07/26/2004 07/30/2004 Not Applicable PS-RP - RADIATION PROTECTION 3 IP 7112101 Access Control to Radiologically Significant Areas 08/16/2004 08/20/2004 **Baseline Inspections** IP 7112103 Radiation Monitoring Instrumentation and Protective Equipment 08/16/2004 08/20/2004 **Baseline Inspections** IP 7112201 Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems 08/20/2004 08/16/2004 **Baseline Inspections** IP 7112203 Radiological Environmental Monitoring Program 08/16/2004 08/20/2004 **Baseline Inspections** IP 71151 Performance Indicator Verification 08/16/2004 08/20/2004 **Baseline Inspections** 

This report does not include INPO and OUTAGE activities.

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