

## 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 -BROWNS FERRY NUCLEAR PLANT DOCKET NOS. 50-259, 50-260, 50-296

Dear Mr. Scalice:

On August 12, 2003, the NRC staff completed its mid-cycle plant performance assessment of the Browns Ferry Nuclear Plant. The mid-cycle review for Browns Ferry involved the participation of all technical divisions in evaluating performance indicators (Pls) 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. Inspections will also be conducted in the areas of the Independent Spent Fuel Storage Installation (ISFSI) construction, License Renewal activities, and the recovery effort for Browns Ferry Unit 1. 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.

TVA 2

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.: 50-259, 50-260, 50-296 License Nos.: DPR-33, DPR-52, DPR-68

Enclosure: Browns Ferry Nuclear Plant Inspection/Activity Plan

cc w/encl: (See page 3)

TVA 3

cc w/encls:
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## **Browns Ferry Inspection / Activity Plan** 09/01/2003 - 09/30/2004

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BB2-BF1	Unit			No. of Staff	Planne		Inspection				
PS-RP   RAD PROTECTION SPECIAL INSPECT   19   19   19   19   19   19   19   1	Number	Inspection Activity	Title	on Site	Start	End	Туре				
PS-RP   RAD PROTECTION SPECIAL INSPECT   1   P8.372   External Occupational Exposure Control And Personal Dosimetry   09/02/2003   09/05/2003   0		EB2-BF1 - SAFE END WELDING 3									
1	1	IP 55050	Nuclear Welding General Inspection Procedure		09/07/2003	09/10/2003	Other Routine				
1		PS-RP - RAD P	ROTECTION SPECIAL INSPECT	1							
1	1	IP 83724	External Occupational Exposure Control And Personal Dosimetry		09/02/2003	09/05/2003	Other Routine				
PS-SEC   SECURITY   Continue	1	IP 83725	Internal Exposure Control And Assessment		09/02/2003	09/05/2003	Other Routine				
1,2,3	1	IP 83728	Maintaining Occupational Exposures Alara		09/02/2003	09/05/2003	Other Routine				
P 711303		PS-SEC - SECUI	RITY	2							
EB1-FP	2, 3	IP 7113002	Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizati		09/08/2003	09/09/2003	Baseline Inspections				
1,2,3	2, 3	IP 7113003	Response to Contingency Events (Protective Strategy and Implementation of Protective Stra		09/08/2003	09/09/2003	Baseline Inspections				
2,3   IP 7111105T   Fire Protection   09/29/2003   10/03/2003   Baseline I   00/29/2003   09/26/2003   Baseline I   09/29/2003   09/26/2003   09/26/2003   Baseline I   09/29/2003   09/26/2003   09/2		EB1-TFP - TRIEN	NIAL FIRE PROTECTION	4							
1,2,3	2, 3	IP 7111105T	Fire Protection		09/08/2003	09/12/2003	Baseline Inspections				
1,2,3	2, 3	IP 7111105T	Fire Protection		09/29/2003	10/03/2003	Baseline Inspections				
1, 2, 3   IP 7111144   Emergency Action Level and Emergency Plan Changes   09/22/2003   09/26/2003   Baseline In 1, 2, 3   IP 71151   Performance Indicator Verification   09/22/2003   09/26/2003   Baseline In 1, 2, 3   IP 711528   Identification and Resolution of Problems   11/03/2003   11/07/2003   Baseline In 1, 2, 3   IP 711528   Identification and Resolution of Problems   11/17/2003   1		OL-EP - EMER	GENCY EXERCISE	3							
1,2,3	1, 2, 3	IP 7111401	Exercise Evaluation		09/22/2003	09/26/2003	Baseline Inspections				
Pi&R	1, 2, 3	IP 7111404	Emergency Action Level and Emergency Plan Changes		09/22/2003	09/26/2003	Baseline Inspections				
1,2,3   IP 71152B   Identification and Resolution of Problems   11/03/2003   11/07/2003   Baseline   ISFSI   - ISFSI   CONSTRUCTION   1   IP 60854   Preoperational Testing Of An ISFSI   11/17/2003   11/21/2003   11/21/2003   Other Rot OL RQ   - REQUAL INSPECTION   2   I1/17/2003   I1/21/2003   Baseline   I1/2,3   IP 7111111B   Licensed Operator Requalification   11/17/2003   I1/21/2003   Baseline   I1/2,3   IP 711152B   Identification and Resolution of Problems   11/17/2003   I1/21/2003   Baseline   I1/2,3   IP 711152B   Identification and Resolution of Problems   11/17/2003   I1/21/2003   Baseline   I1/2,3   IP 7111102   Evaluation of Changes, Tests, or Experiments   01/05/2004   01/09/2004   Baseline   I1/2,3   IP 7111102   Engineering   01/20/2004   01/23/2004   Core   I1/2,3   IP 71550   Engineering   01/20/2004   01/23/2004   Core   I1/2,3   IP 71550   Engineering   01/20/2004   01/23/2004   Core   I1/2,3   IP 7111106   Flood Protection Measures   I1/2,3   IP 7111106   Flood Protection Measures   I1/2,3   II/20/2004   II/2	1, 2, 3	IP 71151	Performance Indicator Verification		09/22/2003	09/26/2003	Baseline Inspections				
SFSI		PI&R - IDENT	IFICATION AND RESOLUTION OF PROBLEM	5							
1	1, 2, 3	IP 71152B	Identification and Resolution of Problems		11/03/2003	11/07/2003	Baseline Inspections				
OL RQ         - REQUAL INSPECTION         2           1, 2, 3         IP 7111111B         Licensed Operator Requalification         11/17/2003         11/21/2003         Baseline in the part of		ISFSI - ISFSI (	CONSTRUCTION	1							
1, 2, 3       IP 7111111B       Licensed Operator Requalification       11/17/2003       11/21/2003       Baseline In 1/17/2003       11/21/2003       Baseline In 1/20/2004       01/05/2004       0	1	IP 60854	Preoperational Testing Of An ISFSI		11/17/2003	11/21/2003	Other Routine				
PI&R		OL RQ - REQU	AL INSPECTION	2							
1, 2, 3       IP 71152B       Identification and Resolution of Problems       11/17/2003       11/21/2003       Baseline In Example In International Problems         2, 3       IP 7111102       Evaluation of Changes, Tests, or Experiments       01/05/2004       01/05/2004       01/09/2004       Baseline In International Problems         1       IP 37550       Engineering       01/20/2004       01/23/2004       Core         EB2-BF1       - CRD PIPING AND INSTRUMENT TUBING       1         1       IP 37550       Engineering       01/20/2004       01/23/2004       Core         PB6-FP       - FLOOD PROTECTION       1         1, 2, 3       IP 7111106       Flood Protection Measures       01/26/2004       01/30/2004       Baseline In International Problems	1, 2, 3	IP 7111111B	Licensed Operator Requalification		11/17/2003	11/21/2003	Baseline Inspections				
EB2-MODS - MODIFICATIONS/10CFR50.59       4         2,3       IP 7111102       Evaluation of Changes, Tests, or Experiments       01/05/2004       01/09/2004       Baseline in the part of the par		PI&R - IDENT	IFICATION AND RESOLUTION OF PROBLEM	4							
2, 3       IP 7111102       Evaluation of Changes, Tests, or Experiments       01/05/2004       01/09/2004       Baseline in Experiments         EB2-BF1       - LARGE BORE PIPING SUPPORTS       1         1       IP 37550       Engineering       01/20/2004       01/23/2004       Core         EB2-BF1       - CRD PIPING AND INSTRUMENT TUBING       1         1       IP 37550       Engineering       01/20/2004       01/23/2004       Core         PB6-FP       - FLOOD PROTECTION       1         1, 2, 3       IP 7111106       Flood Protection Measures       01/26/2004       01/30/2004       Baseline In Experiments	1, 2, 3	IP 71152B	Identification and Resolution of Problems		11/17/2003	11/21/2003	Baseline Inspections				
EB2-BF1       - LARGE BORE PIPING SUPPORTS       1         1       IP 37550       Engineering       01/20/2004       01/23/2004       Core         EB2-BF1       - CRD PIPING AND INSTRUMENT TUBING       1       1       1       1       1       1       1       1       1       2       1       2		EB2-MODS - MODIF		4							
1       IP 37550       Engineering       01/20/2004       01/23/2004       Core         EB2-BF1       - CRD PIPING AND INSTRUMENT TUBING       1         1       IP 37550       Engineering       01/20/2004       01/23/2004       Core         PB6-FP       - FLOOD PROTECTION       1         1, 2, 3       IP 7111106       Flood Protection Measures       01/26/2004       01/30/2004       Baseline	2, 3	_			01/05/2004	01/09/2004	Baseline Inspections				
EB2-BF1 - CRD PIPING AND INSTRUMENT TUBING       1         1       IP 37550 Engineering       01/20/2004 01/23/2004 Core         PB6-FP - FLOOD PROTECTION       1         1,2,3       IP 7111106 Flood Protection Measures       01/26/2004 01/30/2004 Baseline			E BORE PIPING SUPPORTS	1							
1 IP 37550 Engineering 01/20/2004 01/23/2004 Core PB6-FP - FLOOD PROTECTION 1  1, 2, 3 IP 7111106 Flood Protection Measures 01/26/2004 01/30/2004 Baseline II	1				01/20/2004	01/23/2004	Core				
PB6-FP         - FLOOD PROTECTION         1           1,2,3         IP 7111106         Flood Protection Measures         01/26/2004         01/30/2004         Baseline II			PIPING AND INSTRUMENT TUBING	1							
1, 2, 3 IP 7111106 Flood Protection Measures 01/26/2004 01/30/2004 Baseline	1				01/20/2004	01/23/2004	Core				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				1							
EB2 BF1 - CABLE TRAY AND HVAC SUPPORTS 1	1, 2, 3				01/26/2004	01/30/2004	Baseline Inspections				
				1	00/00/	00/05/					
1 IP 37550 Engineering 02/02/2004 02/06/2004 Core	1	IP 37550	Engineering		02/02/2004	02/06/2004	Core				

This report does not include INPO and OUTAGE activities.
This report shows only on-site and announced inspection procedures.

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1, 2, 3

IP 71002

## Browns Ferry Inspection / Activity Plan 09/01/2003 - 09/30/2004

Unit Number	Inspection Activity	Title	No. of Staff on Site	Planned Start	d Dates End	Inspection Type
	PS-RP - RADIA	TION PROTECTION	3			
2, 3	IP 7112101	Access Control to Radiologically Significant Areas		02/02/2004	02/06/2004	Baseline Inspections
2, 3	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		02/02/2004	02/06/2004	Baseline Inspections
2, 3	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		02/02/2004	02/06/2004	Baseline Inspections
2, 3	IP 7112203	Radiological Environmental Monitoring Program		02/02/2004	02/06/2004	Baseline Inspections
2, 3	IP 71151	Performance Indicator Verification		02/02/2004	02/06/2004	Baseline Inspections
	EB2-ISI - INSER	VICE INSPECTION-U3	1			
3	IP 7111108G	Inservice Inspection Activities - BWR		03/22/2004	03/26/2004	Baseline Inspections
	OL PREP - INITIAI	L EXAM PREP	2			
1	V23214	BROWNS FERRY/EXAMS AT POWER FACILITIES		04/12/2004	04/16/2004	Not Applicable
	OL EXAM - INITIAI	LEXAM	3			
1	V23214	BROWNS FERRY/EXAMS AT POWER FACILITIES		04/26/2004	04/30/2004	Not Applicable
	EB1ELECT - ELECT	RICAL PROGRAMS U1	3			
1	IP 37550	Engineering		05/03/2004	05/07/2004	Core
	EB2-HS - HEAT	SINK	1			
2, 3	IP 7111107B	Heat Sink Performance		05/17/2004	05/21/2004	Baseline Inspections
	OL EP - EP INS	SPECTION	1			
1, 2, 3	IP 7111402	Alert and Notification System Testing		06/07/2004	06/11/2004	Baseline Inspections
1, 2, 3	IP 7111403	Emergency Response Organization Augmentation Testing		06/07/2004	06/11/2004	Baseline Inspections
1, 2, 3	IP 7111404	Emergency Action Level and Emergency Plan Changes		06/07/2004	06/11/2004	Baseline Inspections
1, 2, 3	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		06/07/2004	06/11/2004	Baseline Inspections
1, 2, 3	IP 71151	Performance Indicator Verification		06/07/2004	06/11/2004	Baseline Inspections
	EB1ELECT - ELECT	RICAL PROGRAMS	2			
1	IP 37550	Engineering		07/12/2004	07/16/2004	Core
	LIC RENE - FIRST	LICENSE RENEWAL INSPECTION	4			

07/19/2004 07/23/2004 License Renewal Inst

License Renewal Inspection