

## UNITED STATES NUCLEAR REGULATORY COMMISSION

**REGION II** 

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

March 4, 2003

Duke Energy Corporation
ATTN: Mr. G. R. Peterson
Site Vice President
Catawba Nuclear Station
4800 Concord Road
York, SC 29745

SUBJECT: ANNUAL ASSESSMENT LETTER - CATAWBA NUCLEAR STATION

(NRC INSPECTION REPORT 50-413/03-01 AND 50-414/03-01)

Dear Mr. Peterson

On February 5, 2003, the NRC staff completed its end-of-cycle plant performance assessment of the Catawba Nuclear Station. The end-of-cycle review for Catawba involved the participation of all technical divisions in evaluating performance indicators (PIs) for the most recent quarter and inspection results for the period from January 1 through December 31, 2002. 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 you will have an opportunity to prepare for these inspections and to inform us of any planned inspections which may conflict with your plant activities.

Overall, Catawba operated in a manner that preserved public health and safety and fully met all cornerstone objectives. Plant performance for the most recent quarter, as well as for the first three quarters of the assessment cycle, 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 March 31, 2004, as well as safety issue inspections in accordance with Temporary Instruction 2515/150, "Reactor Pressure Vessel Head and Vessel Head Penetration Nozzles (NRC Bulletin 2002-02)," and operator licensing examinations.

The enclosed inspection plan details the inspections scheduled through March 31, 2004. 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 mid-cycle review meeting.

As you are aware, since the terrorist attacks on September 11, 2001, the NRC has issued several Orders and threat advisories to enhance security capabilities and improve guard force readiness. We have conducted inspections to review your implementation of these requirements and have monitored your actions in response to changing threat conditions. For calendar year 2003, we plan to continue these inspections, conduct portions of the security

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baseline inspection program, as well as perform additional inspections to evaluate your compliance with new requirements that may be ordered. Based on our final determinations in this regard, we will notify you of any inspection plan changes.

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 our inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at (404) 562-4550 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

Robert C. Haag, Chief Reactor Projects Branch 1 Division of Reactor Projects

Docket Nos.: 50-413, 50-414 License Nos.: NPF-35, NPF-52

Enclosure: Catawba Inspection/Activity Plan

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cc w/encl:

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## Catawba

## Inspection / Activity Plan 03/01/2003 - 03/31/2004

Unit No. of Staff **Planned Dates** Inspection Number Inspection Activity Title on Site Start End Type EB2-ISI - INSERVICE INSPECTION-U2 1 2 IP 7111108P Inservice Inspection Activities - PWR 03/10/2003 03/14/2003 Baseline Inspections S/G-ISI S/G INSERVICE INSPECTION-U2 1 IP 7111108P 03/14/2003 Baseline Inspections 2 Inservice Inspection Activities - PWR 03/13/2003 2515/150 - 2515/150 REV1 UNIT 2 1 2 IP 2515/150 Reactor Pressure Vessel Head and Vessel Head Penetration Nozzles (NRC Bulletin 2002-0 03/17/2003 03/21/2003 Safety Issues OL EP - EP INSPECTION 1 IP 7111402 1.2 Alert and Notification System Testing 03/24/2003 03/28/2003 Baseline Inspections 1, 2 IP 7111403 **Emergency Response Organization Augmentation Testing** 03/24/2003 03/28/2003 Baseline Inspections 1, 2 IP 7111404 Emergency Action Level and Emergency Plan Changes 03/24/2003 03/28/2003 **Baseline Inspections** 1.2 IP 7111405 Correction of Emergency Preparedness Weaknesses and Deficiencies 03/24/2003 03/28/2003 **Baseline Inspections** 1, 2 IP 71151 Performance Indicator Verification 03/24/2003 03/28/2003 **Baseline Inspections** OL EXAM - INITIAL EXAM 3 V23136 CATAWBA 1/INITIAL EXAMS AT POWER FACILITIES 03/31/2003 04/11/2003 Not Applicable 1 OL EXAM - INITIAL EXAM 3 V23204 CATAWBA/EXAMS AT POWER FACILITIES 04/14/2003 04/18/2003 Not Applicable EB2-HS - HEAT SINK 2 IP 7111107B 1.2 Heat Sink Performance 04/28/2003 05/02/2003 Baseline Inspections EB2-MR - MAINTENANCE RULE 1 IP 7111112B Maintenance Effectiveness 07/21/2003 1, 2 07/25/2003 Baseline Inspections **PS-SEC** - SECURITY 2 1, 2 IP 7113003 Response to Contingency Events (Protective Strategy and Implementation of Protective Strategy and Implementation o 2515/150 - 2515/150 REV1 UNIT 1 1 IP 2515/150 Reactor Pressure Vessel Head and Vessel Head Penetration Nozzles (NRC Bulletin 2002-0 1 11/17/2003 11/21/2003 Safety Issues PS-RP - RADIATION PROTECTION 1 1.2 IP 7112203 Radiological Environmental Monitoring Program 11/17/2003 11/20/2003 Baseline Inspections EB2-ISI - INSERVICE INSPECTION-U1 1 1 IP 7111108P Inservice Inspection Activities - PWR 11/17/2003 11/21/2003 Baseline Inspections EB2-MODS - MODIFICATIONS/10CFR50.59 3 1, 2 IP 7111102 Evaluation of Changes, Tests, or Experiments 03/08/2004 03/12/2004 Baseline Inspections 1, 2 IP 7111117B Permanent Plant Modifications 03/08/2004 03/12/2004 Baseline Inspections