

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

Duke Energy Corporation ATTN: Mr. D. M. Jamil Vice President Catawba Nuclear Station 4800 Concord Road York, SC 29745

SUBJECT: MID-CYCLE PERFORMANCE REVIEW AND INSPECTION PLAN - CATAWBA NUCLEAR STATION

Dear Mr. Jamil:

On August 11, 2003, the NRC staff completed its mid-cycle plant performance assessment of the Catawba Nuclear Station. The mid-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 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, through September 30, 2004, we currently plan to conduct baseline inspections at your facility.

The enclosed inspection plan details the inspections currently scheduled through September 30, 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 last six months of the inspection plan is tentative and may be revised at the end-of-cycle review.

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 <u>http://www.nrc.gov/reading-rm/adams.html</u> (the Public Electronic Reading Room).

DEC

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 404-562-4550 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

cc w/encl: G. D. Gilbert (CNS) Regulatory Compliance Manager Duke Energy Corporation Electronic Mail Distribution

Lisa Vaughn Duke Energy Corporation Mail Code - PB05E 422 South Church Street P.O. Box 1244 Charlotte, NC 28201-1244

Anne Cottingham Winston and Strawn Electronic Mail Distribution

North Carolina MPA-1 Electronic Mail Distribution

Henry J. Porter, Director Div. of Radioactive Waste Mgmt. S. C. Department of Health and Environmental Control Electronic Mail Distribution

R. Mike GandyDivision of Radioactive Waste Mgmt.S. C. Department of Health and Environmental ControlElectronic Mail Distribution Richard P. Wilson, Esq. Assistant Attorney General S. C. Attorney General's Office Electronic Mail Distribution

Vanessa Quinn Federal Emergency Management Agency Electronic Mail Distribution

North Carolina Electric Membership Corporation Electronic Mail Distribution

Peggy Force Assistant Attorney General N. C. Department of Justice Electronic Mail Distribution

County Manager of York County, SC Electronic Mail Distribution

Piedmont Municipal Power Agency Electronic Mail Distribution

M. T. Cash, Manager Regulatory Issues & Affairs Duke Energy Corporation 526 S. Church Street Charlotte, NC 28201-0006 Page 1 of 1

08/26/2003 09:28:32 Report 22

Catawba Inspection / Activity Plan 09/01/2003 - 09/30/2004

NumberInspection ActivityTitleon SiteStartEndTypePS-RP- RADIATION PROTECTION112IP 711203Radiogical Environmental Monitoring Program1EB2151- INSERVICE INSPECTION-U1111IP 7111008Inservice Inspection Activities - PWR11/17/2003PS-SEC- SECURITY21,2IP 7113002Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizat11/17/200311,2IP 7113002Access Control (Search of Personnel, Packages, and Vehicles: Identification of Protective Strit11/17/20031,2IP 71150Performance Indicator Vehication11/17/200311/21/2003Baseline Inspections1,2IP 7111404Exercise Evaluation05/10/200405/14/2004Baseline Inspections1,2IP 7111404Exercise Evaluation05/10/200405/14/2004Baseline Inspections1,2IP 7111404Exercise Evaluation05/10/200405/14/2004Baseline Inspections1,2IP 711105TFire Protection05/10/200405/11/2004Baseline Inspections1,2IP 711105TFire Protection05/11/200405/11/2004Baseline Inspections1,2IP 711105TFire Protection06/07/200406/11/2004Baseline Inspections1,2IP 711105TFire Protection06/21/200406/21/2004Baseline Inspections1,2IP 711105TFire Protection06/21/200406/21/2004Baseline Inspections	Unit		No. of Staff		Planned Dates		Inspection
1.2 IP 7112203 Radiological Environmental Monitoring Program 111712003 11202003 Baseline Inspection 1 IP 7111100P Inspection Aufwires - PWR 111712003 11212003 Baseline Inspection 1.2 IP 71113002 Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizmt 111712003 11212003 Baseline Inspection 1.2 IP 7111300 Response to Contingency Events (Protective Strategy and Implementation of Protective Strategy) 111712003 11212003 Baseline Inspection 1.2 IP 7111300 Rescinse Evaluation 051102004 691142004 Baseline Inspections 1.2 IP 7111404 Emergency Action Level and Emergency Plan Changes 051102004 691142004 Baseline Inspections 1.2 IP 7111105 Free Protectron 051102004 05112004 Baseline Inspections 1.2 IP 7111104 Emergency Action Level and Emergency Plan Changes 051102004 05112004 Baseline Inspections 1.2 IP 7111104 Emergency Action Level and Emergency Plan Changes 05117004 061172004 061172004 Baseline Inspections	Number	Inspection Activity	Title	on Site	Start	End	Туре
B2:49NSERVICE INSPECTION-U11IP 7111008Inservice Inspection Activities - PWR11/17/20011/17/20011/17/20011/17/20012IP 7113002Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizat11/17/20011/17/20011/17/20011/17/20012IP 7113002Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizat11/17/20011/17	PS-RP - RADIATION PROTECTION 1						
IP 7111108P Inservice Inspection Activities - PWR 11/17/2003 Baseline Inspections PS-SEC -SECURITY C C C 12 IP 7113003 Response to Conlingency Events (Protective Strategy and Implementation of Protective Strategy and Implementation Strategy and Implementation of Protective Strategy and Implementatice Strategy and Implementatio	1, 2	IP 7112203	Radiological Environmental Monitoring Program		11/17/2003	11/20/2003	Baseline Inspections
PS-SEC SECURITY 2 1.2 IP 7113002 Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizat 11/17/2003 11/12/12003 Baseline Inspections 1.2 IP 71151 Performance Indicator Verification 11/17/2003 11/12/12003 Baseline Inspections 1.2 IP 71151 Performance Indicator Verification 05/10/2004 05/10/2004 05/10/2004 Baseline Inspections 1.2 IP 7111404 Emergency Action Level and Emergency Plan Changes 05/10/2004 05/10/2004 05/10/2004 Baseline Inspections 1.2 IP 7111404 Emergency Action Level and Emergency Plan Changes 05/10/2004 05/10/2004 05/10/2004 Baseline Inspections 1.2 IP 7111106T File Protection 05/10/2004 05/11/2004 Baseline Inspections 1.2 IP 7111106T File Protection 05/10/2004 05/11/2004 05/21/2004 Baseline Inspections 1.2 IP 7111106T File Protection 05/10/2004 06/17/2004 06/17/2004 06/17/2004 06/17/2004 06/17/2004 06/17/2004 <t< td=""><td></td><td>EB2-ISI - INSEF</td><td>RVICE INSPECTION-U1</td><td>1</td><td></td><td></td><td></td></t<>		EB2-ISI - INSEF	RVICE INSPECTION-U1	1			
1.2 IP 7113002 Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizat 11/17/2003 11/17/2003 Baseline Inspections 1.2 IP 71151 Performance Indicator Verification 11/17/2003 11/17/2003 Baseline Inspections 1.2 IP 71151 Performance Indicator Verification 11/17/2003 11/17/2003 Baseline Inspections 1.2 IP 7111404 Emergency Action Level and Emergency Plan Changes 05/14/2004 05/14/2004 Baseline Inspections 1.2 IP 7111404 Emergency Action Level and Emergency Plan Changes 05/11/2004 05/14/2004 Baseline Inspections 1.2 IP 7111105T File Protection 05/11/2004 <td>1</td> <td>IP 7111108P</td> <td>Inservice Inspection Activities - PWR</td> <td></td> <td>11/17/2003</td> <td>11/21/2003</td> <td>Baseline Inspections</td>	1	IP 7111108P	Inservice Inspection Activities - PWR		11/17/2003	11/21/2003	Baseline Inspections
1.2 IP 7113003 Response to Contingency Events (Protective Strategy and Implementation of Protective Strategy and Implementation of Protective Strategy and Implementation Strategy and		PS-SEC - SECU	IRITY	2			
1.2 IP 71151 Performance Indicator Verification 11/17/2003 11/21/2003 Baseline Inspections 1.2 IP 7111404 Emergency Action Level and Emergency Plan Changes 05/10/2004 05/14/2004 Baseline Inspections 1.2 IP 7111404 Emergency Action Level and Emergency Plan Changes 05/10/2004 05/14/2004 Baseline Inspections 1.2 IP 71111044 Emergency Action Level and Emergency Plan Changes 05/10/2004 05/14/2004 Baseline Inspections 1.2 IP 7111105T File Protection 05/10/2004 05/11/2004 Baseline Inspections 1.2 IP 7111105T File Protection 05/10/2004 05/11/2004 Baseline Inspections 1.2 IP 7111105T File Protection 06/07/2004 06/07/2004 Baseline Inspections 1.2 IP 7111105T File Protection 06/07/2004 06/07/2004 Baseline Inspections 1.2 IP 7111105T File Protection 07/26/2004 07/30/2004 Baseline Inspections 1.2 IP 7111105T Permanent Plant Modifications 07/26/2004 08/07/2004 Baseline Inspections 1.2 IP 7111105T <td< td=""><td>1, 2</td><td>IP 7113002</td><td>Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizat</td><td></td><td>11/17/2003</td><td>11/21/2003</td><td>Baseline Inspections</td></td<>	1, 2	IP 7113002	Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizat		11/17/2003	11/21/2003	Baseline Inspections
OL EP • EP EXERCISE 2 1,2 IP 7111401 Exercise Evaluation 05/10/2004 05/14/2004 Baseline Inspections 1,2 IP 7111404 Emergency Action Level and Emergency Plan Changes 05/10/2004 05/14/2004 Baseline Inspections 1,2 IP 7111105T Performance Indicator Verification 05/10/2004 05/11/2004 Baseline Inspections 1,2 IP 7111105T Fire Protection 05/10/2004 05/11/2004 Baseline Inspections 1,2 IP 7111105T Fire Protection 05/17/2004 05/17/2004 Baseline Inspections 1,2 IP 7111105T Fire Protection 05/07/2004 06/07/2004 06/07/2004 06/07/2004 Baseline Inspections 1,2 IP 7111102T Fire Protection 06/07/2004 06/07/2004 06/07/2004 Baseline Inspections 1,2 IP 7111102T Evaluation of Changes, Tests, or Experiments 07/26/2004 07/30/2004 Baseline Inspections 1,2 IP 7111102 Evaluation of Problems 07/26/2004 08/13/2004 Baseline Inspections	1, 2	IP 7113003	Response to Contingency Events (Protective Strategy and Implementation of Protective Stra		11/17/2003	11/21/2003	Baseline Inspections
1.2IP 7111401Exercise Evaluation05/10/200405/14/2004Baseline Inspections1.2IP 711110Performance Indicator Verification05/10/200405/14/2004Baseline Inspections1.2IP 71151Performance Indicator Verification05/10/200405/14/2004Baseline Inspections1.2IP 7111105TFire Protection05/11/200405/11/200405/11/2004Baseline Inspections1.2IP 7111105TFire Protection05/11/200405/11/2004Baseline Inspections1.2IP 7111105TFire Protection06/27/200406/27/200406/27/200408/27/200408/27/2004Baseline Inspections1.2IP 7111102Evaluation of Changes, Tests, or Experiments07/26/200407/30/2004Baseline Inspections1.2IP 7111102Evaluation of Changes, Tests, or Experiments07/26/200407/30/2004Baseline Inspections1.2IP 711152BIdentification and Resolution of Problems08/39/200408/13/2004Baseline Inspections1.2IP 71152BIdentification and Resolution of Problems08/39/200408/13/2004Baseline Inspections1.2IP 711111BLicensed Operator Requalification08/16/200408/13/2004Baseline Inspections1.2IP 7111102Licensed Operator Requalification08/16/200408/13/200408/21/2004Baseline Inspections1.2IP 711111BLicensed Operator Requalification08/16/200408/13/200408/12/2004Baseline Inspections2.1	1, 2	IP 71151	Performance Indicator Verification		11/17/2003	11/21/2003	Baseline Inspections
1,2 IP 7111404 Emergency Action Level and Emergency Plan Changes 05/10/2004 05/11/2004 Baseline Inspections 1,2 IP 71151 Performance Indicator Verification 05/10/2004 05/11/2004 Baseline Inspections 1,2 IP 7111105T Fire Protection 06/07/2004 05/11/2004 Baseline Inspections 1,2 IP 7111105T Fire Protection 06/07/2004 06/07/2004 06/11/2004 Baseline Inspections 1,2 IP 7111105T Fire Protection 06/07/2004 06/11/2004 Baseline Inspections 1,2 IP 7111105T Fire Protection 06/07/2004 06/11/2004 Baseline Inspections 1,2 IP 7111102 Evaluation of Changes, Tests, or Experiments 07/26/2004 07/30/2004 Baseline Inspections 1,2 IP 711117B Permanent Plant Modifications 07/26/2004 07/30/2004 Baseline Inspections 1,2 IP 7111202 Identification and Resolution of Problems 07/26/2004 08/07/2004 08/07/2004 08/07/2004 08/07/2004 08/07/2004 08/07/2004 08/07/2004 08/07/2004 08/07/2004 08/07/2004 08/07/2004 08/07/2004 <td></td> <td>OL EP - EP EX</td> <td>KERCISE</td> <td>2</td> <td></td> <td></td> <td></td>		OL EP - EP EX	KERCISE	2			
1,2 IP 71151 Performance Indicator Verification 05/10/2004 05/11/2004 05/11/2004 Baseline Inspections 1,2 IP 7111105T Fire Protection 05/17/2004	1, 2	IP 7111401	Exercise Evaluation		05/10/2004	05/14/2004	Baseline Inspections
EB1-FFP - TFP PE-INSPECTION VISIT 4 1,2 IP 7111105T Fire Protection 05/17/204 05/21/204 Baseline Inspections 1,2 IP 7111105T Fire Protection 06/07/204	1, 2	IP 7111404	Emergency Action Level and Emergency Plan Changes		05/10/2004	05/14/2004	Baseline Inspections
1.2IP 7111105TFire Protection05/17/20405/21/204Baseline Inspections1.2IP 7111105TFire Protection66/07/20406/11/204Baseline Inspections1.2IP 7111105TFire Protection06/21/20406/21/20406/21/204Baseline Inspections1.2IP 7111102Evaluation of Changes, Tests, or Experiments07/26/20407/30/204Baseline Inspections1.2IP 7111102Evaluation of Changes, Tests, or Experiments07/26/20407/30/204Baseline Inspections1.2IP 7111102Evaluation of Problems07/26/20407/30/204Baseline Inspections1.2IP 711128Identification and Resolution of Problems08/09/20408/13/204Baseline Inspections1.2IP 711528Identification and Resolution of Problems08/09/20408/13/204Baseline Inspections1.2IP 7111108Licensed Operator Regualification08/19/20408/201/204Baseline Inspections1.2IP 7111108Licensed Operator Regualification08/19/20408/201/204Baseline Inspections1.2IP 7111108Licensed Operator Regualification08/19/20408/201/204Baseline Inspections2IP 7111108Licensed Operator Regualification08/19/20409/19/204Baseline Inspections2IP 7111108Inservice Inspection Activities - PWR09/13/20409/17/204Baseline Inspections2IP 7111200Inservice Inspection Activities - PWR09/20/20409/24/204Baseline Insp	1, 2	IP 71151	Performance Indicator Verification		05/10/2004	05/14/2004	Baseline Inspections
EB1-TFP· TRIENUL FIRE PROTECTION41,2IP 7111105TFire Protection06/07/200406/11/2004Baseline Inspections1,2IP 7111105TFire Protection06/07/200407/2004Baseline InspectionsEB2-MODS- MOUTFCTONS/10CFR50.59007/200407/30/2004Baseline Inspections1,2IP 7111102Evaluation of Changes, Tests, or Experiments07/26/200407/30/2004Baseline Inspections1,2IP 711112BPermanent Plant Modifications07/26/200407/30/2004Baseline Inspections1,2IP 71152BIdentification and Resolution of Problems08/07/200408/13/2004Baseline Inspections1,2IP 71152BIdentification and Resolution of Problems08/13/200408/13/2004Baseline Inspections1,2IP 711112BLicensed Operator Requalification08/14/200408/14/2004Baseline Inspections1,2IP 711112BIcensed Operator Requalification09/12/20109/12/201Baseline Inspections1,2IP 711110BInservice Inspection Activities - PWR09/12/20109/12/201Baseline Inspections1,2IP 711110BInserv		EB1-TFP - TFP P	PRE-INSPECTION VISIT	4			
1.2IP 7111105TFire Protection06/07/20406/11/204Baseline Inspections1.2IP 7111105TFire Protection06/21/20406/21/20406/21/204Baseline Inspections1.2IP 7111102Evaluation of Changes, Tests, or Experiments07/26/20407/30/204Baseline Inspections1.2IP 711117BPermanent Plant Modifications07/26/20407/30/204Baseline Inspections1.2IP 711117BPermanent Plant Modifications07/26/20408/13/204Baseline Inspections1.2IP 71152BIdentification and Resolution of Problems08/09/200408/13/204Baseline Inspections1.2IP 71152BIdentification and Resolution of Problems08/09/200408/27/204Baseline Inspections1.2IP 71152BIdentification and Resolution of Problems08/09/200408/27/204Baseline Inspections1.2IP 711111BLicensed Operator Requalification08/16/200408/21/204Baseline Inspections1.2IP 711111BLicensed Operator Requalification08/11/20409/11/204Baseline Inspections1.2IP 711110ELicensed Operator Requalification09/11/20409/11/204Baseline Inspections1.2IP 711110EInservice Inspection Activities - PWR09/11/20409/20/204Baseline Inspections1.2IP 711120EAccess Control to Radiologically Significant Areas09/20/20409/24/204Baseline Inspections1.2IP 711202ALARA Planning and Controls09/20/20409	1, 2	IP 7111105T	Fire Protection		05/17/2004	05/21/2004	Baseline Inspections
1.2IP 7111105TFire Protection06/21/200406/25/2004Baseline Inspections1.2IP 7111102Evaluation of Changes, Tests, or Experiments07/26/200407/30/2004Baseline Inspections1.2IP 7111178Permanent Plant Modifications07/26/200407/30/2004Baseline Inspections1.2IP 711152BIdentification and Resolution of Problems08/09/200408/13/2004Baseline Inspections1.2IP 71152BIdentification and Resolution of Problems08/09/200408/13/2004Baseline Inspections1.2IP 71152BIdentification and Resolution of Problems08/23/200408/23/2004Baseline Inspections1.2IP 711152BIdentification and Resolution of Problems08/23/200408/23/2004Baseline Inspections1.2IP 711111BLicensed Operator Requalification08/16/200408/21/2004Baseline Inspections1.2IP 711111BLicensed Operator Requalification08/16/200409/11/2004Baseline Inspections1.2IP 711111BLicensed Operator Requalification09/13/200409/11/2004Not Applicable1.2IP 7111104Inspection Activities - PWR09/13/200409/11/2004Baseline Inspections2IP 7111201Access Control to Radiologically Significant Areas09/20/200409/24/2004Baseline Inspections1.2IP 7111202ALARA Planning and Controls09/20/200409/24/2004Baseline Inspections1.2IP 7111202ALARA Planning and Controls09/20/200		EB1-TFP - TRIEN	NNIAL FIRE PROTECTION	4			
EB2-MODS - MODIFCATIONS/10CFR50.5931.2IP 7111102Evaluation of Changes, Tests, or Experiments07/26/200407/30/2004Baseline Inspections1.2IP 7111117BPermanent Plant Modifications07/26/200407/30/2004Baseline Inspections1.2IP 711117BINSPECTION41111.2IP 71152BIdentification and Resolution of Problems08/09/200408/13/2004Baseline Inspections1.2IP 71152BIdentification and Resolution of Problems08/23/200408/27/2004Baseline Inspections1.2IP 711152BIdentification and Resolution of Problems08/16/200408/20/2004Baseline Inspections1.2IP 711111BLicensed Operator Requalification08/16/200408/16/200408/20/2004Baseline Inspections1.2IP 711111BLicensed Operator Requalification08/16/200408/16/200409/12/2004Not Applicable1.2V23204CATAWBA/EXAMS AT POWER FACILITIES09/13/200409/13/2004Not Applicable2IP 7111108PInservice Inspection Activities - PWR09/20/200409/24/2004Baseline Inspections2IP 7111201Access Control to Radiologically Significant Areas09/20/200409/24/2004Baseline Inspections1.2IP 7111202ALARA Planning and Controls09/20/200409/24/2004Baseline Inspections1.2IP 7111202AlaRA Planning and Controls09/20/200409/24/2004Baseline Inspections1.2IP 7111202<	1, 2	IP 7111105T	Fire Protection		06/07/2004	06/11/2004	Baseline Inspections
1,2IP 7111102Evaluation of Changes, Tests, or Experiments07/26/20407/30/204Baseline Inspections1,2IP 7111117BPermanent Plant Modifications07/26/20407/30/204Baseline InspectionsPB1PIR- PI&R INSPECTION41,2IP 71152BIdentification and Resolution of Problems08/09/200408/13/2004Baseline Inspections1,2IP 71152BIdentification and Resolution of Problems08/23/200408/27/2004Baseline Inspections0L RQ- REQUAL INSPECTION22221,2IP 7111111BLicensed Operator Requalification08/16/200408/16/200408/20/2004Baseline Inspections0L PREP- INITIAL EXAM PREP09/13/2004CATAWBA/EXAMS AT POWER FACILITIES09/13/200409/13/2004Not Applicable2IP 7111108PInservice Inspection Activities - PWR09/20/200409/24/2004Baseline Inspections2IP 7111202Access Control to Radiologically Significant Areas09/20/200409/24/2004Baseline Inspections1,2IP 7112102ALARA Planning and Controls09/20/200409/24/2004Baseline Inspections1,2IP 711202Radioactive Material Processing and Transportation09/20/200409/24/2004Baseline Inspections1,2IP 7112202Radioactive Material Processing and Transportation09/20/200409/24/2004Baseline Inspections1,2IP 7112202Radioactive Material Processing and Transportation09/20/200409/24/2004Bas	1, 2	IP 7111105T	Fire Protection		06/21/2004	06/25/2004	Baseline Inspections
1,2IP 711117BPermanent Plant Modifications07/26/200407/30/2004Baseline InspectionsPB1PIR- PI&R INSPECTION4441,2IP 71152BIdentification and Resolution of Problems08/09/2004		EB2-MODS - MODI	FICATIONS/10CFR50.59	3			
PB1PIRPI8RINSPECTION41,2IP 71152BIdentification and Resolution of Problems08/09/200408/13/2004Baseline Inspections1,2IP 71152BIdentification and Resolution of Problems08/23/200408/27/2004Baseline Inspections0L RQREQUEL INSPECTION208/16/200408/20/2004Baseline Inspections1,2IP 7111111BLicensed Operator Requalification08/16/200408/20/2004Baseline Inspections0L PREPINITIEL EXAM PREP08/13/2004CATAWBA/EXAMS AT POWER FACILITIES09/13/200409/13/2004Not Applicable1V23204CATAWBA/EXAMS AT POWER FACILITIES09/13/200409/13/200409/21/2004Baseline Inspections2IP 7111108PInservice Inspection Activities - PWR09/20/200409/21/2004Baseline Inspections1,2IP 7112101Access Control to Radiologically Significant Areas09/20/200409/21/2004Baseline Inspections1,2IP 7112102ALARA Planning and Controls09/20/200409/21/2004Baseline Inspections1,2IP 711202Radioactive Material Processing and Transportation09/20/200409/21/2004Baseline Inspection1,2IP 711202Radioactive Material Processing and Transportation09/20/200409/21/2004Baseline Inspection1,2IP 711202Radioactive Material Processing and Transportation09/20/200409/21/2004Baseline Inspection1,2IP 711202Radioactive Material Processing and Transportation <t< td=""><td>1, 2</td><td>IP 7111102</td><td>Evaluation of Changes, Tests, or Experiments</td><td></td><td>07/26/2004</td><td>07/30/2004</td><td>Baseline Inspections</td></t<>	1, 2	IP 7111102	Evaluation of Changes, Tests, or Experiments		07/26/2004	07/30/2004	Baseline Inspections
1, 2IP 71152BIdentification and Resolution of Problems08/09/200408/13/2004Baseline Inspections1, 2IP 71152BIdentification and Resolution of Problems08/23/200408/27/2004Baseline Inspections0L RQ- REQUAL INSPECTION271, 2IP 711111BLicensed Operator Requalification08/16/200408/20/2004Baseline Inspections1V23204CATAWBA/EXAMS AT POWER FACILITIES09/13/200409/17/2004Not Applicable2IP 7111108PInservice Inspection Activities - PWR09/20/200409/21/2004Baseline Inspections2IP 7111108PInservice Inspection Activities - PWR09/20/200409/21/2004Baseline Inspections1, 2IP 7111201Access Control to Radiologically Significant Areas09/20/200409/21/2004Baseline Inspections1, 2IP 7112102ALARA Planning and Controls09/20/200409/21/2004Baseline Inspections1, 2IP 7112202Radioactive Material Processing and Transportation09/20/200409/21/2004Baseline Inspections1, 2IP 7112202Radioactive Material Processing and Transpo	1, 2	IP 7111117B	Permanent Plant Modifications		07/26/2004	07/30/2004	Baseline Inspections
1, 2IP 71152BIdentification and Resolution of Problems08/23/20408/23/20408/27/204Baseline Inspections0L RQ- REQUAL INSPECTION208/16/20408/20/204Baseline Inspections1, 2IP 711111BLicensed Operator Requalification08/16/20408/20/204Baseline Inspections0L PREP- INITIAL EXAM PREP309/13/20409/17/204Not Applicable1V23204CATAWBA/EXAMS AT POWER FACILITIES09/13/20409/17/204Not Applicable2IP 711108PInservice Inspection Activities - PWR09/20/20409/24/204Baseline Inspections2IP 7111108PInservice Inspection Activities - PWR09/20/20409/24/204Baseline Inspections1, 2IP 7111201Access Control to Radiologically Significant Areas09/20/20409/24/204Baseline Inspections1, 2IP 7112102ALARA Planning and Controls09/20/20409/24/204Baseline Inspections1, 2IP 7112202Radioactive Material Processing and Transportation09/20/20409/24/204Baseline Inspections		PB1PIR - PI&R INSPECTION		4			
OL RQREQUL INSPECTION21,2IP 711111BLicensed Operator Requalification08/16/200408/20/2004Baseline InspectionsOL PREPINITIAL EXAM PREP001/17/200409/17/2004Not Applicable1V23204CATAWBA/EXAMS AT POWER FACILITIES09/13/200409/17/2004Not ApplicableEB2-ISIINSERVICE INSPECTION-U211	1, 2	IP 71152B	Identification and Resolution of Problems		08/09/2004	08/13/2004	Baseline Inspections
1, 2IP 711111BLicensed Operator Requalification08/16/200408/20/2004Baseline Inspections0L PREP - INITIAL EXAM PREP009/13/200409/17/2004Not Applicable1V23204CATAWBA/EXAMS AT POWER FACILITIES09/13/200409/17/2004Not ApplicableEB2-ISI - INSERVICE INSPECTION-U2109/20/200409/24/2004Baseline Inspections2IP 7111108PInservice Inspection Activities - PWR09/20/200409/24/2004Baseline InspectionsPS-RP- RADIATION PROTECTION211<	1, 2				08/23/2004	08/27/2004	Baseline Inspections
OL PREPINITIAL EXAM PREP31V23204CATAWBA/EXAMS AT POWER FACILITIES09/13/200409/17/2004Not ApplicableEB2-ISI- INSERVICE INSPECTION-U211112IP 711108PInservice Inspection Activities - PWR09/20/200409/24/2004Baseline InspectionsPS-RP- RADIATION PROTECTION21111, 2IP 7112101Access Control to Radiologically Significant Areas09/20/200409/24/2004Baseline Inspections1, 2IP 7112102ALARA Planning and Controls09/20/200409/24/2004Baseline Inspections1, 2IP 7112202Radioactive Material Processing and Transportation09/20/200409/24/2004Baseline Inspections		OL RQ - REQU	JAL INSPECTION	2			
1V23204CATAWBA/EXAMS AT POWER FACILITIES09/13/200409/17/2004Not Applicable2INSERVICE INSPECTION-U2109/20/200409/24/2004Baseline Inspections2IP 7111108PInservice Inspection Activities - PWR09/20/200409/24/2004Baseline Inspections1,2IP 7112101Access Control to Radiologically Significant Areas09/20/200409/24/2004Baseline Inspections1,2IP 7112102ALARA Planning and Controls09/20009/24/2004Baseline Inspections1,2IP 7112202Radioactive Material Processing and Transportation09/2000409/24/2004Baseline Inspections1,2IP 7112202Radioactive Material Processing and Transportation09/20/200409/24/2004Baseline Inspections1,2IP 7112202Radioactive Material Processing and Transportation09/20/200409/24/2004Baseline Inspections	1, 2	IP 7111111B	Licensed Operator Requalification		08/16/2004	08/20/2004	Baseline Inspections
EB2-ISIINSERVICE INSPECTION-U212IP 711108PInservice Inspection Activities - PWR09/20/200409/24/2004Baseline InspectionsPS-RPRADIATION PROTECTION21, 2IP 7112101Access Control to Radiologically Significant Areas09/20/200409/24/2004Baseline Inspections1, 2IP 7112102ALARA Planning and Controls09/20/200409/24/2004Baseline Inspections1, 2IP 7112202Radioactive Material Processing and Transportation09/20/200409/24/2004Baseline Inspections		OL PREP - INITIA	AL EXAM PREP	3			
2IP 711108PInservice Inspection Activities - PWR09/20/200409/24/2004Baseline InspectionsPS-RP- RADIATION PROTECTION21, 2IP 7112101Access Control to Radiologically Significant Areas09/20/200409/24/2004Baseline Inspections1, 2IP 7112102ALARA Planning and Controls09/20/200409/24/2004Baseline Inspections1, 2IP 7112202Radioactive Material Processing and Transportation09/20/200409/24/2004Baseline Inspections	1				09/13/2004	09/17/2004	Not Applicable
PS-RP• RADIATION PROTECTION21,2IP 7112101Access Control to Radiologically Significant Areas09/20/200409/24/2004Baseline Inspections1,2IP 7112102ALARA Planning and Controls09/20/200409/24/2004Baseline Inspections1,2IP 7112202Radioactive Material Processing and Transportation09/20/200409/24/2004Baseline Inspections			RVICE INSPECTION-U2	1			
1, 2IP 7112101Access Control to Radiologically Significant Areas09/20/200409/24/2004Baseline Inspections1, 2IP 7112102ALARA Planning and Controls09/20/200409/24/2004Baseline Inspections1, 2IP 7112202Radioactive Material Processing and Transportation09/20/200409/24/2004Baseline Inspections	2		•		09/20/2004	09/24/2004	Baseline Inspections
1, 2IP 7112102ALARA Planning and Controls09/20/200409/24/2004Baseline Inspections1, 2IP 7112202Radioactive Material Processing and Transportation09/20/200409/24/2004Baseline Inspections		-		2			
1, 2IP 7112202Radioactive Material Processing and Transportation09/20/200409/24/2004Baseline Inspections							•
	-						•
							•
1, 2IP 71151Performance Indicator Verification09/20/200409/24/2004Baseline Inspections	1, 2	IP 71151	Performance Indicator Verification		09/20/2004	09/24/2004	Baseline Inspections

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