

### UNITED STATES NUCLEAR REGULATORY COMMISSION

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

August 30, 2005

Duke Energy Corporation ATTN: Mr. D. M. Jamil Site Vice President Catawba Site 4800 Concord Road York, SC 29745-9635

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

**NUCLEAR STATION** 

Dear Mr. Jamil:

On August 3, 2005, the NRC staff completed its performance review of the Catawba Nuclear Station for the first half of the calendar year 2005 assessment cycle. Our technical staff reviewed performance indicators (PIs) for the most recent quarter and inspection results over the previous twelve months. 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.

This performance review and the enclosed inspection plan do not include physical protection information. A separate letter designated and marked as "Exempt from Public Disclosure in Accordance with 10 CFR 2.390" will include the physical protection review and a resultant inspection plan.

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 reactor oversight process baseline inspections at your facility through March 31, 2007. We also plan on conducting inspections that are not part of the routine baseline inspection program. These activities include a routine inspection associated with your independent spent fuel storage installation and the administration of operator licensing examinations.

The enclosed inspection plan details the inspections, less those related to physical protection scheduled through March 31, 2007. The inspection plan is provided to minimize the resource impact on your staff and to allow for the resolution of any scheduling conflicts and personnel availability issues well in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last twelve months of the inspection plan are tentative and may be revised at the end-of-cycle review meeting.

In accordance with 10 CFR 2.390 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).

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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) 562-4540 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

### /RA by Joseph B. Brady Acting For/

Michael E. Ernstes, Chief Reactor Projects Branch <u>1</u> Division of Reactor Projects

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

Enclosure: Catawba Inspection/Activity Plan

cc w/encl:

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#### Catawba

# Inspection / Activity Plan 09/01/2005 - 03/31/2007

Unit No. of Staff **Planned Dates** Inspection on Site Start End Type Number Inspection Activity Title EB3-HS - HEAT SINK 2 1,2 IP 7111107B Heat Sink Performance 10/17/2005 10/17/2005 Baseline Inspections **EB1SSDPC - SAFETY SYSTEM DESIGN & PERF. CAPABILITY** 6 1,2 IP 7111121 Safety System Design and Performance Capability 09/19/2005 09/23/2005 Baseline Inspections IP 7111121 1,2 Safety System Design and Performance Capability 10/03/2005 10/07/2005 Baseline Inspections **OL PREP** - INITIAL PREP 3 V23229 CATAWBA/EXAMS AT POWER FACILITIES 11/14/2005 11/18/2005 Not Applicable **OL EXAM** - INITIAL EXAM 3 V23229 CATAWBA/EXAMS AT POWER FACILITIES 12/05/2005 12/09/2005 Not Applicable 1 EB3-ISI - U2 INSERVICE INSPECTION 1 IP 7111108P 2 Inservice Inspection Activities - PWR 03/27/2006 03/31/2006 Baseline Inspections EB3SGISI - U2 STEAM GENERATOR ISI 2 2 IP 7111108P Inservice Inspection Activities - PWR 04/03/2006 04/07/2006 Baseline Inspections EB1-MODS - MODIFICATIONS/10CFR50.59 3 1, 2 IP 7111102 Evaluation of Changes, Tests, or Experiments 04/17/2006 04/21/2006 Baseline Inspections 1,2 Permanent Plant Modifications IP 7111117B 04/17/2006 04/21/2006 Baseline Inspections PS2-EP - EP EXERCISE 3 1, 2 IP 7111401 **Exercise Evaluation** 05/15/2006 05/19/2006 **Baseline Inspections** 1,2 IP 7111404 Emergency Action Level and Emergency Plan Changes 05/15/2006 05/19/2006 Baseline Inspections 1,2 IP 71151 Performance Indicator Verification 05/15/2006 05/19/2006 **Baseline Inspections** OL RQ - REQUAL INSPECTION 2 IP 7111111B 1.2 Licensed Operator Regualification Program 07/24/2006 07/28/2006 **Baseline Inspections** PI&R - PI&R IP 71152B 08/12/2006 1.2 Identification and Resolution of Problems 08/07/2006 **Baseline Inspections** 1.2 IP 71152B Identification and Resolution of Problems 08/21/2006 08/25/2006 **Baseline Inspections PSB1 RP** - RP OCCUPATIONAL PRE-INSP VISIT 1 IP 7112101 1.2 Access Control to Radiologically Significant Areas 09/25/2006 09/27/2006 **Baseline Inspections** PS-RP - RP OCCUPATIONAL BASELINE - WEEK 1 3 1.2 IP 7112101 Access Control to Radiologically Significant Areas 11/06/2006 11/10/2006 **Baseline Inspections** 1.2 IP 7112102 **ALARA Planning and Controls** 11/06/2006 11/10/2006 **Baseline Inspections** 1.2 IP 7112202 Radioactive Material Processing and Transportation 11/10/2006 11/06/2006 Baseline Inspections 1.2 IP 71151 Performance Indicator Verification 11/10/2006 **Baseline Inspections** 11/06/2006 EB3-ISI - U1 INSERVICE INSPECTION 1 IP 7111108P Baseline Inspections 1 Inservice Inspection Activities - PWR 11/13/2006 11/17/2006

This report does not include INPO and OUTAGE activities.

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

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#### Catawba

# Inspection / Activity Plan 09/01/2005 - 03/31/2007

Unit Number	Inspection Activity	, III Title	No. of Staff on Site	Planned Dates Start End		Inspection Type
	EB3TI160 - 2515/150 U-1: RPV & VHP NOZZLES					
1	IP 2515/150	Reactor Pressure Vessel Head and Vessel Head Penetration Nozzles (NRC ORDER EA-03-		11/13/2006	11/17/2006	Safety Issues
	OL PREP - INIT	IAL EXAM PREP	3			•
1	V23246	CATAWBA/EXAM AT POWER FACILITIES		11/13/2006	11/17/2006	Not Applicable
	EB3SGISI - U1 S	STEAM GENERATOR ISI	1			• •
1	IP 7111108P	Inservice Inspection Activities - PWR		11/20/2006	11/24/2006	Baseline Inspections
	PS1-RP - RP	OCCPATIONAL BASELINE - WEEK 2	3			
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		11/27/2006	12/01/2006	Baseline Inspections
1, 2	IP 7112102	ALARA Planning and Controls		11/27/2006	12/01/2006	Baseline Inspections
1, 2	IP 7112202	Radioactive Material Processing and Transportation		11/27/2006	12/01/2006	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		11/27/2006	12/01/2006	Baseline Inspections
	OL EXAM - INIT	IAL EXAM	3			
1	V23246	CATAWBA/EXAM AT POWER FACILITIES		12/04/2006	12/15/2006	Not Applicable
	EB3-MR - MR EFFECTIVENESS					
1, 2	IP 7111112B	Maintenance Effectiveness		01/22/2007	01/26/2007	Baseline Inspections
	EB1SSDPC - SSDPC PRE- INSPECTION VISIT		1			
1, 2	IP 7111121	Safety System Design and Performance Capability		02/26/2007	03/02/2007	Baseline Inspections
	PS2-EP - EP INSP		1			
1, 2	IP 7111402	Alert and Notification System Testing		03/19/2007	03/23/2007	Baseline Inspections
1, 2	IP 7111403	Emergency Response Organization Augmentation Testing		03/19/2007	03/23/2007	Baseline Inspections
1, 2	IP 7111404	Emergency Action Level and Emergency Plan Changes		03/19/2007	03/23/2007	Baseline Inspections
1, 2	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		03/19/2007	03/23/2007	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		03/19/2007	03/23/2007	Baseline Inspections
EB1SSDPC - SAFETY SYSTEM DESIGN & PERF. CAPABILITY 5						
1, 2	IP 7111121	Safety System Design and Performance Capability		03/19/2007	03/23/2007	Baseline Inspections