

## UNITED STATES NUCLEAR REGULATORY COMMISSION REGION IV 611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-8064

March 31, 2000

Mr. C. L. Terry TXU Electric Senior Vice President & Principal Nuclear Officer ATTN: Regulatory Affairs Department P.O. Box 1002 Glen Rose, Texas 76043

## SUBJECT: PLANT PERFORMANCE REVIEW - COMANCHE PEAK STEAM ELECTRIC STATION

Dear Mr. Terry:

The purpose of this letter is to communicate our assessment of your performance and to inform you of our planned inspections at your facility. On March 2, 2000, we completed a Plant Performance Review (PPR) of Comanche Peak Steam Electric Station. We conduct these reviews to develop an integrated overview of the safety performance of each operating nuclear power plant. We use the results of the PPR in planning and allocating inspection resources and as inputs to our senior management meeting (SMM) process. This PPR evaluated inspection results and safety performance information for the period from January 25, 1999, through February 11, 2000, but emphasized the last 6 months to ensure that our assessment reflected your current performance. Our most recent summary of plant performance at Comanche Peak Steam Electric Station was provided to you in a letter dated September 16, 1999.

The NRC has been developing a revised reactor oversight process that will replace our existing inspection and assessment processes, including the PPR, SMM, and Systematic Assessment of Licensee Performance (SALP). We recently completed a pilot program for the revised reactor oversight process at nine participating sites and are making necessary adjustments based on feedback and lessons learned. We are beginning initial implementation of the revised reactor oversight process industry-wide, including your facility, on April 2, 2000.

This PPR reflects continued process improvements as we make the transition into the revised reactor oversight process. You will notice that the following summary of plant performance is organized differently from our previous performance summaries. Instead of characterizing our assessment results by SALP functional area, we are organizing the results into the strategic arenas embodied in the revised reactor oversight process. Additionally, in assessing your performance we have considered the historical performance indicator data that you submitted in January 2000 in conjunction with the inspection results. The results of this PPR were used to establish the inspection plan in accordance with the new risk-informed inspection program (consisting of baseline and supplemental inspections). Although this letter incorporates some terms and concepts associated with the new oversight process, it does not reflect the much

broader changes in inspection and assessment that will be evident after we have fully implemented our revised reactor oversight process.

During the last 6 months, both units of Comanche Peak Steam Electric Station operated at or near full power until Unit 1 was shut down for refueling. Although the NRC noted some minor performance issues during this assessment period, Comanche Peak Steam Electric Station continues to operate in a safe manner.

We did not identify any significant performance issues in the reactor safety, radiation safety, or safeguards strategic arenas. We did note that you were challenged during the Unit 1 refueling outage by the failure of an electric hoist and subsequent drop of a reactor coolant pump motor. This was inspected in detail by the resident staff. Based on our assessment, only baseline inspections are planned.

Enclosure 1 contains a historical listing of plant issues, referred to as the Plant Issues Matrix (PIM), that were used during this PPR process to arrive at our integrated view of your performance trends. The PIM for this assessment is grouped by the prior SALP functional areas of operations, maintenance, engineering, and plant support, although the future PIM will be organized along the cornerstones of safety as described in the revised reactor oversight process. The enclosed PIM includes items summarized from inspection reports or other docketed correspondence regarding Comanche Peak Steam Electric Station. We did not document all aspects of licensee programs and performance that may be functioning appropriately. Rather, we only documented issues that we believe warrant management attention or represent noteworthy aspects of performance. In addition, the PPR may also have considered some predecisional and draft material that does not appear in the attached PIM, including observations from events and inspections that had occurred since our last inspection report was issued but had not yet received full review and consideration. We will make this material publically available as part of the normal issuance of our inspection reports and other correspondence.

Enclosure 2 lists our planned inspections for the period April 2000 through March 2001 at Comanche Peak Steam Electric Station to allow you to resolve scheduling conflicts and personnel availability in advance of our inspector arrival onsite. The inspection schedule for the latter half of the period is more tentative and may be adjusted in the future due to emerging performance issues at Comanche Peak Steam Electric Station or other Region IV facilities. Routine resident inspections are not listed due to their ongoing and continuous nature.

We will inform you of any changes to the inspection plan. If you have any questions, please contact me at (817) 860-8243.

Sincerely,

## /RA/

Joseph I. Tapia, Chief Project Branch A Division of Reactor Projects Docket Nos.: 50-445 50-446 License Nos.: NPF-87 NPF-89

Enclosures:

1. Plant Issues Matrix

2. Inspection Plan

cc w/enclosures: Roger D. Walker TXU Electric Regulatory Affairs Manager P.O. Box 1002 Glen Rose, Texas 76043

Juanita Ellis President - CASE 1426 South Polk Street Dallas, Texas 75224

George L. Edgar, Esq. Morgan, Lewis & Bockius 1800 M. Street, NW Washington, D.C. 20036

G. R. Bynog, Program Manager/ Chief Inspector
Texas Department of Licensing & Regulation Boiler Division
P.O. Box 12157, Capitol Station
Austin, Texas 78711

County Judge P.O. Box 851 Glen Rose, Texas 76043

Chief, Bureau of Radiation Control Texas Department of Health 1100 West 49th Street Austin, Texas 78756-3189

John L. Howard, Director Environmental and Natural Resources Policy Office of the Governor P.O. Box 12428 Austin, Texas 78711-3189

## **TXU Electric**

Sheriff, Somervell County 1505 Northeast Big Bend Trail Glen Rose, Texas 76043

Mayor of Glen Rose P.O. Box 87 Glen Rose, Texas 76043

The Honorable Don Cleveland County Court Room 7 Granbury, Texas 76048

Mayor of Granbury P.O. Box 969 Granbury, Texas 76048

Federal Emergency Management Agency R. L. Young, Regional Director Region VI, Federal Center 800 North Loop 288 Denton, Texas 76201-3698

Public Utility Commission William B. Travis Bldg. P.O. Box 13326 1701 North Congress Avenue Austin, Texas 78701-3326 **TXU Electric** 

-5-

bcc to DCD (IE40)

bcc electronic distribution from ADAMS by RIV: Regional Administrator (EWM) DRP Director (KEB) DRS Director (ATH) Senior Resident Inspector (ATG) Branch Chief, DRP/A (JIT) Senior Project Engineer, DRP/A (DNG) Branch Chief, DRP/TSS (LAY) **RITS Coordinator (NBH)** B. Henderson, PAO (BWH) C. A. Hackney, RSLO (CAH) C. J. Gordon (CJG) DRS Branch Chiefs (GMG, DAP, JLP) W. D. Travers, EDO (WDT) W. M. Dean, Chief, NRR/DIPM/IIPB (WMD) R. K. Frahm, PPR Program Manager, NRR/ILPB (RKF) B. A. Boger, Associate Dir. for Inspection and Programs (BAB2) B. W. Sheron, Associate Dir. for Project Licensing and Technical Analysis (BWS) G. M. Tracy, Chief, Regional Operations Staff, OEDO (GMT) S. Richards, NRR Project Director (SAR) R. Gramm, Chief, Section 1, NRR/DLPM (RAG) D. H. Jaffe, NRR Project Manager (DHJ)

bcc hard copy: RIV File Room Records Center, INPO

| RIV:C:DRP/A   | D:DRS      | D:DRP          | Signature          |     |
|---------------|------------|----------------|--------------------|-----|
| JITapia;df    | ATHowell   | KEBrockm       | an JITapia         |     |
| 3/22/00 (JIT) | 3/29/00 (A | TH) 3/30/00 (E | EC for) 3/30/00 (J | IT) |

DOCUMENT NAME: S:\PPR 2000-01\PPR Letters\CP.wpd To receive copy of document, indicate in box: "C" = Copy without enclosures "E" = Copy with enclosures "N" = No copy

OFFICIAL RECORD COPY