

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV

611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-8064

May 29, 2001

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: ANNUAL ASSESSMENT LETTER - COMANCHE PEAK STEAM ELECTRIC

STATION (REPORT 50-445, 446/01-01)

Dear Mr. Terry:

On May 7, 2001, the NRC staff completed its end-of-cycle plant performance assessment of Comanche Peak Steam Electric Station, Units 1 and 2. The end-of-cycle review for Comanche Peak Steam Electric Station involved the participation of all technical divisions in evaluating performance indicators (PIs) for the most recent quarter and inspection results for the period April 2, 2000, to March 31, 2001. 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 which may conflict with your plant activities.

Overall, Comanche Peak Steam Electric Station 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 May 31, 2002.

The enclosure details the scheduled inspections that will occur through May 31, 2002. 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.

For your information, the NRC is in the process of aligning the inspection and assessment cycle with the calender year. In order to transition to a calender year cycle (January 1 through December 31), the next inspection and assessment cycle will consist of only three quarters (i.e., the second, third, and fourth calendar quarters of CY 2001). As a result, a quarterly review will be conducted for the third calendar quarter (July 1 through September 30) in lieu of a midcycle review. The impact on the inspection plan, which is included as an enclosure, is minimal.

Activities planned for the transition cycle represent only 60-80 percent of those activities that would be accomplished during a typical 12-month inspection and assessment cycle.

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 http://www.nrc.gov/NRC/ADAMS/index.html (the Public Electronic Reading Room).

If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at 817/860-8141 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

David N. Graves, Chief Project Branch A Division of Reactor Projects

Dockets: 50-445

50-446

Licenses: NPF-87

NPF-89

Enclosure:

Comanche Peak Steam Electric Station Inspection/Activity Plan

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

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RIV:SPR:DRP/E	C:DRP/A	OE:NRR/IIPB	D:DRS	D:DRP	C:DRP/A
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06/01

Plan 2002

ge 1 of 2		Comanche Peak
01/2001	14:15:39	Inspection / Activity P
		06/01/2001 - 05/31/20
Unit		
ımber	Inspection Activity	Title

Unit				No. of Staff	ff Planned Dates		Inspection
Number	Inspection Activ	ty	Title	on Site	Start	End	Туре
	EMB - I	RM MODS		5			
1, 2	IP 7111117B	Permanent Plant M	lodifications		07/16/2001	07/20/2001	Baseline Inspections
	PSB-EP1 - I	(ERCISE EVAL, EAL/I	EP, PIV	3			
1, 2	IP 7111401	Exercise Evaluation	1		08/20/2001	08/24/2001	Baseline Inspections
1, 2	IP 7111404	Emergency Action	Level and Emergency Plan Changes		08/20/2001	08/24/2001	Baseline Inspections
1, 2	IP 71151	Performance Indica	ator Verification		08/20/2001	08/24/2001	Baseline Inspections
	EMB - E	AL OF CHANGES, T	ESTS, OR EXPERIMENTS	1			
1, 2	IP 7111102	Evaluation of Chan	ges, Tests, or Experiments		08/27/2001	08/31/2001	Baseline Inspections
	PSB-RP3 - A	ARA PLANNING ANI	CONTROLS (3)	1			
1, 2	IP 7112102	ALARA Planning a	nd Controls		09/10/2001	09/14/2001	Baseline Inspections
	PSB-S1 - A	CESS AUTH/CONTR	OL, SEC PLAN & PIV	1			
1, 2	IP 7113001	Access Authorization	on Program (Behavior Observation Only)		10/15/2001	10/19/2001	Baseline Inspections
1, 2	IP 7113002	Access Control (Se	earch of Personnel, Packages, and Vehicles: Identification and Authorization		10/15/2001	10/19/2001	Baseline Inspections
1, 2	IP 7113004	Security Plan Char	ges		10/15/2001	10/19/2001	Baseline Inspections
1, 2	IP 71151	Performance Indica	ator Verification		10/15/2001	10/19/2001	Baseline Inspections
	PSB-PIR - I	ENTIFICATION AND	RESOLUTION OF PROBLEM	3			
1, 2	IP 71152	Identification and R	esolution of Problems		10/29/2001	11/09/2001	Baseline Inspections
	PSB-RP2 - F	AD MONITORING INS	STRUMENTATION	2			
1, 2	IP 7112103	Radiation Monitorin	g Instrumentation		11/12/2001	11/16/2001	Baseline Inspections
	EMB - 1	RIENNIAL FP		6			
1, 2	IP 7111105T	Fire Protection			02/04/2002	02/08/2002	Baseline Inspections
	PSB-EP1 - I	PROGRAM BASELI	NE INSPECTION	1			
1, 2	IP 7111402	Alert and Notification	on System Testing		02/11/2002	02/15/2002	Baseline Inspections
1, 2	IP 7111403	Emergency Respon	nse Organization Augmentation Testing		02/11/2002	02/15/2002	Baseline Inspections
1, 2	IP 7111404	Emergency Action	Level and Emergency Plan Changes		02/11/2002	02/15/2002	Baseline Inspections
1, 2	IP 7111405	Correction of Emer	gency Preparedness Weaknesses and Deficiencies		02/11/2002	02/15/2002	Baseline Inspections
1, 2	IP 71151	Performance Indica	ator Verification		02/11/2002	02/15/2002	Baseline Inspections
	PSB-RP4 - A	ARA PLANNING ANI	CONTROLS (4)	1			
1, 2	IP 7112102	ALARA Planning a	nd Controls		03/11/2002	03/15/2002	Baseline Inspections
	EMB - I	SERVICE INSPECTIO	DN	1			
1, 2	IP 7111108	Inservice Inspection	n Activities		04/08/2002	04/12/2002	Baseline Inspections
	RP-1 - /	CRSA AND PIV		1			
1, 2	IP 7112101	Access Control to I	Radiologically Significant Areas		04/08/2002	04/12/2002	Baseline Inspections
1, 2	IP 71151	Performance Indica	ator Verification		04/08/2002	04/12/2002	Baseline Inspections

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Comanche Peak

Inspection / Activity Plan

06/01/2001 - 05/31/2	2002
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	Unit			No. of Staff	Planne	d Dates	Inspection	
Ν	lumber	Inspection Activity	Title	on Site	Start	End	Туре	
		PSB-S2 - RES	SPONSE TO CONTINGENCY EVENTS	4				
1	, 2	IP 7113003	Response to Contingency Events (Protective Strategy and Implementation of Protective Strategy		05/06/2002	05/10/2002	Baseline Inspections	
		EMB - 50.5	1					
1	, 2	IP 7111102	Evaluation of Changes, Tests, or Experiments		05/20/2002	05/24/2002	Baseline Inspections	
		EMB - BIE	NNIAL MAINTENANCE RULE INSPECTION	1				
1	, 2	IP 7111112B	Maintenance Rule Implementation		05/20/2002	05/24/2002	Baseline Inspections	