

#### 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. R. A. Jones Vice President Oconee Nuclear Station 7800 Rochester Highway Seneca, SC 29672

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

Dear Mr. Jones:

On August 11, 2003, the NRC staff completed its mid-cycle plant performance assessment of the Oconee Nuclear Station. The mid-cycle review for Oconee 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 Units 1 and 2 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).

The performance of Unit 3 during the most recent quarter was within the Regulatory Response Column of the NRC's Action Matrix. This was the result of a fourth quarter 2002 Mitigating Systems cornerstone finding of low to moderate safety significance (White), which involved the inadequate installation of electrical connectors on the pre-staged Unit 3 high pressure injection pump emergency power supply cable from the auxiliary service water switchgear. Though this issue was closed out in a Supplemental Inspection performed during the second quarter of 2003 under Inspection Procedure (IP) 95001, the White finding had only been in effect for three of the four requisite quarters; therefore, it will remain through the third quarter of 2003.

For your information, the following issues are still under staff review as part of the Significance Determination Process and may warrant additional supplemental inspection if they are determined to be of greater than very low risk significance.

• Apparent Violation (AV) 05-0269,270,287/03-011-01 (failure to promptly identify and correct insufficient standby shutdown facility pressurizer heater capacity)

- Unresolved Item (URI) 50-269,270,287/00-08-01 (potential high temperatures in the low pressure injection and high pressure injection pump rooms following loss of coolant accident scenarios)
- Licensee Event Report (LER) 50-287/01-03 and URI 50-269/02-02-03 (reactor pressure boundary leakage from reactor pressure vessel nozzle penetrations during operation)
- URI 50-269,270,287/02-03-01 (fire protection issue regarding standby shutdown facility manning delay)
- URI 50-269,270,287/02-05-04 (improper installation of feedwater line whip-restraints)
- LER 50-269/02-04 (potential loss of safety function from alternate boron dilution flowpath)
- URI 50-269,270,287/03-03 (degraded standby shutdown facility diesel cooling water grommets)

The enclosed inspection plan details the inspections currently scheduled through September 30, 2004. We currently plan to conduct baseline, reactor vessel head replacement, and steam generator replacement inspections at your facility. 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).

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**/

Victor M. McCree, Acting Director Division of Reactor Projects

Docket Nos. 50-269, 50-270, 50-287 License Nos. DPR-38, DPR-47, DPR-55

Enclosure: Oconee Inspection/ Activity Plan

#### DEC

cc w/encl: L. E. Nicholson Compliance Manager (ONS) 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

Beverly Hall, Acting Director Division of Radiation Protection N. C. Department of Environmental Health & Natural Resources Electronic Mail Distribution

Henry J. Porter, DirectorDiv. of Radioactive Waste Mgmt.S. C. Department of Health and Environmental ControlElectronic Mail Distribution R. Mike Gandy
Division of Radioactive Waste Mgmt.
S. C. Department of Health and Environmental Control
Electronic Mail Distribution

County Supervisor of Oconee County 415 S. Pine Street Walhalla, SC 29691-2145

Lyle Graber, LIS NUS Corporation Electronic Mail Distribution

M. T. Cash, Manager Nuclear Regulatory Licensing Duke Energy Corporation 526 S. Church Street Charlotte, NC 28201-0006

Peggy Force Assistant Attorney General N. C. Department of Justice Electronic Mail Distribution Page 1 of 3

08/27/2003 09:29:51 Report 22

# Oconee Inspection / Activity Plan 09/01/2003 - 09/30/2004

Unit			No. of Staff	Planned Dates		Inspection		
Number	Inspection Activity	Title	on Site	Start	End	Туре		
PS-SEC - SECURITY - TI/ICM 4								
1, 2, 3	IP 2515/148	Inspection of Nuclear Reactor Safeguards - Interim Compensatory Measures		07/28/2003	09/19/2003	Safety Issues		
1, 2, 3	IP 7113002	Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizat		07/28/2003	09/19/2003	Baseline Inspections		
1, 2, 3	IP 7113003	Response to Contingency Events (Protective Strategy and Implementation of Protective Stra		07/28/2003	09/19/2003	Baseline Inspections		
1, 2, 3	IP 71151	Performance Indicator Verification		07/28/2003	09/19/2003	Baseline Inspections		
	EB2-MR - MAINTENANCE RULE							
1, 2, 3	IP 7111112B	Maintenance Effectiveness		09/02/2003	09/05/2003	Baseline Inspections		
	PS-RP - ISFSI		1					
1, 2, 3	IP 7112101	Access Control to Radiologically Significant Areas		09/08/2003	09/12/2003	Baseline Inspections		
	OL EP - EP INS	SPECTION	1					
1, 2, 3	IP 7111402	Alert and Notification System Testing		09/15/2003	09/19/2003	Baseline Inspections		
1, 2, 3	IP 7111403	Emergency Response Organization Augmentation Testing		09/15/2003	09/19/2003	Baseline Inspections		
1, 2, 3	IP 7111404	Emergency Action Level and Emergency Plan Changes		09/15/2003	09/19/2003	Baseline Inspections		
1, 2, 3	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		09/15/2003	09/19/2003	Baseline Inspections		
1, 2	IP 71151	Performance Indicator Verification		09/15/2003	09/19/2003	Baseline Inspections		
	EB2-HR - RPV H	EAD REPLACEMENT-U1	1					
1	IP 71007	Reactor Vessel Head Replacement Inspection		09/29/2003	10/03/2003	Other Routine		
	EB2-ISI - INSER	VICE INSPECTION-U1	1					
1	IP 7111108P	Inservice Inspection Activities - PWR		09/29/2003	10/03/2003	Baseline Inspections		
	OLEXAM - INITIA	L RETAKE EXAM	2					
1	V23225	OCONEE/RETAKE EXAMS AT POWER FACILITIES		10/14/2003	10/17/2003	Not Applicable		
	CONT REP - CONT	AINMENT REPAIR	2					
1	IP 50001	Steam Generator Replacement Inspection		11/03/2003	11/06/2003	Other Routine		
		TION PROTECTION	2					
1	IP 50001	Steam Generator Replacement Inspection		11/03/2003	11/07/2003	Other Routine		
1, 2, 3	IP 71007	Reactor Vessel Head Replacement Inspection		11/03/2003	11/07/2003	Other Routine		
1, 2, 3	IP 7112101	Access Control to Radiologically Significant Areas		11/03/2003	11/07/2003	Baseline Inspections		
1, 2, 3	IP 7112102	ALARA Planning and Controls		11/03/2003	11/07/2003	Baseline Inspections		
1, 2	IP 7112202	Radioactive Material Processing and Transportation		11/03/2003	11/07/2003	<b>Baseline Inspections</b>		
1, 2, 3	IP 71151	Performance Indicator Verification		11/03/2003	11/07/2003	Baseline Inspections		
	PS-RP - RADIA	TION PROTECTION	3					
1	IP 50001	Steam Generator Replacement Inspection		11/17/2003	11/21/2003	Other Routine		
1, 2, 3	IP 71007	Reactor Vessel Head Replacement Inspection		11/17/2003	11/21/2003	Other Routine		
1, 2, 3	IP 7112101	Access Control to Radiologically Significant Areas		11/17/2003	11/21/2003	Baseline Inspections		

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures. Page 2 of 3

08/27/2003 09:29:51 Report 22

# Oconee Inspection / Activity Plan 09/01/2003 - 09/30/2004

Unit			No. of Staff	Planned Dates		Inspection		
Number	Inspection Activity	Title	on Site	Start	End	Туре		
PS-RP - RADIATION PROTECTION 3								
1, 2, 3	IP 7112102	ALARA Planning and Controls		11/17/2003	11/21/2003	Baseline Inspections		
1, 2, 3	IP 7112202	Radioactive Material Processing and Transportation		11/17/2003	11/21/2003	Baseline Inspections		
1, 2, 3	IP 71151	Performance Indicator Verification		11/17/2003	11/21/2003	Baseline Inspections		
	OL EP - EP EX	ERCISE	2					
1, 2, 3	IP 7111401	Exercise Evaluation		01/12/2004	01/16/2004	Baseline Inspections		
1, 2, 3	IP 7111404	Emergency Action Level and Emergency Plan Changes		01/12/2004	01/16/2004	Baseline Inspections		
1, 2, 3	IP 71151	Performance Indicator Verification		01/12/2004	01/16/2004	Baseline Inspections		
	EB2 HEAD - REAC	TOR HEAD REPLACEMENT	1					
2	IP 71007	Reactor Vessel Head Replacement Inspection		03/29/2004	04/02/2004	Other Routine		
	EB2-ISI - INSER	RVICE INSPECTION	1					
2	IP 7111108P	Inservice Inspection Activities - PWR		03/29/2004	04/02/2004	Baseline Inspections		
	PS-RP - RADIA	ATION PROTECTION	2					
2	IP 50001	Steam Generator Replacement Inspection		04/05/2004	04/09/2004	Other Routine		
2	IP 71007	Reactor Vessel Head Replacement Inspection		04/05/2004	04/09/2004	Other Routine		
1, 2, 3	IP 7112101	Access Control to Radiologically Significant Areas		04/05/2004	04/09/2004	Baseline Inspections		
	PS-RP - RADIA	ATION PROTECTION - ISFSI	1					
1, 2, 3	IP 7112101	Access Control to Radiologically Significant Areas		04/05/2004	04/09/2004	Baseline Inspections		
	EB2SGRP - STEA	M GENERATOR REPLACEMENT	2					
2	IP 50001	Steam Generator Replacement Inspection		04/19/2004	04/23/2004	Other Routine		
2	IP 50001	Steam Generator Replacement Inspection		05/10/2004	05/14/2004	Other Routine		
2	IP 50001	Steam Generator Replacement Inspection		05/24/2004	05/28/2004	Other Routine		
	OL PREP - INITIA	L EXAM PREP	3					
1	V23216	OCONEE/EXAMS AT POWER FACILITIES		05/24/2004	05/28/2004	Not Applicable		
	OL EXAM - INITIA	LEXAM	3					
1	V23216	OCONEE/EXAMS AT POWER FACILITIES		06/14/2004	06/25/2004	Not Applicable		
	EB2-HS - HEAT	SINK	1					
1, 2, 3	IP 7111107B	Heat Sink Performance		06/21/2004	06/25/2004	Baseline Inspections		
	EB1SSDPC - SSDP	C PRE-INSPECTION VISIT	2					
1, 2, 3	IP 7111121	Safety System Design and Performance Capability	5	07/26/2004	07/30/2004	Baseline Inspections		
	EB1SSDPC - SAFETY SYS DESIGN & PERF CAPABILITY							
1, 2, 3	IP 7111121	Safety System Design and Performance Capability		08/16/2004		Baseline Inspections		
1, 2, 3	IP 7111121	Safety System Design and Performance Capability		08/30/2004	09/03/2004	Baseline Inspections		

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures. Page 3 of 3

08/27/2003 09:29:51 Report 22

# Oconee Inspection / Activity Plan 09/01/2003 - 09/30/2004

Unit	No. of S		No. of Staff	Planned Dates		Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	PS-RP - RADIA	TION PROTECTION	3			
1, 2, 3	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		09/20/2004	09/24/2004	Baseline Inspections
1, 2, 3	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		09/20/2004	09/24/2004	Baseline Inspections
1, 2, 3	IP 7112203	Radiological Environmental Monitoring Program		09/20/2004	09/24/2004	Baseline Inspections
1, 2, 3	IP 71151	Performance Indicator Verification		09/20/2004	09/24/2004	Baseline Inspections