

#### UNITED STATES NUCLEAR REGULATORY COMMISSION REGION IV 612 EAST LAMAR BLVD, SUITE 400 ARLINGTON, TEXAS 76011-4125

March 4, 2009

Rafael Flores, Executive Vice President and Chief Nuclear Officer Luminant Generation Company, LLC ATTN: Regulatory Affairs Comanche Peak Steam Electric Station P.O. Box 1002 Glen Rose, TX 76043

# SUBJECT: ANNUAL ASSESSMENT LETTER – COMANCHE PEAK STEAM ELECTRIC STATION (REPORTS 05000445/2009001 AND 05000446/2009001)

Dear Mr. Flores:

On February 10, 2009, the NRC staff completed its performance review of the Comanche Peak Steam Electric Station, Units 1 and 2. Our technical staff reviewed performance indicators (PIs) for the most recent quarter and inspection results for the period from January 1 through December 31, 2008. 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 enclosed inspection plan do not include security information. A separate letter designated and marked as "Official Use Only - Security-Related Information" will include the security cornerstone review and resultant inspection plan.

Overall, Comanche Peak Steam Electric Station, Units 1 and 2, operated in a manner that preserved public health and safety and fully met all cornerstone objectives.

Plant performance for the most recent quarter at Unit 1 was within the Regulatory Response column of the NRC's Action Matrix based on one violation of low to moderate safety significance (White). A 95001 supplemental inspection was conducted in the second quarter of 2008 for this issue with no additional findings. Therefore, the White finding expired on December 31, 2008.

Plant performance for the most recent quarter at Unit 2, 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 reactor oversight process (ROP) baseline inspections at your facility. The enclosed inspection plan details the inspections, less those related to physical protection scheduled through June 30, 2010. The inspection plan is provided 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 nine months of the inspection plan are tentative and may be revised at the mid-cycle review.

Luminant Generation Company, LLC -2-

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 <u>http://www.nrc.gov/reading-rm/adams.html</u> (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) 860-8249 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

### /RA/

Dwight D. Chamberlain, Director Division of Reactor Projects

Docket: 50-445; 50-446 License: NPF-87; NPF-89

Enclosure: Comanche Peak Steam Electric Station Inspection/Activity Plan

cc/wEnclosure: Mike Blevins, Executive Vice President and Chief Nuclear Officer Luminant Generation Company LLC ATTN: Regulatory Affairs Comanche Peak Steam Electric Station P.O. Box 1002 Glen Rose, TX 76043

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Anthony Jones, Chief Boiler Inspector Texas Department of Licensing and Regulation Boiler Program P.O. Box 12157 Austin, TX 78711

The Honorable Andy Rash Hood County Judge 100 E. Pearl Street Granbury, TX 76048

The Honorable Walter Maynard Somervell County Judge P.O. Box 851 Glen Rose, TX 76043 Luminant Generation Company, LLC

The Honorable David Southern Mayor of Granbury P.O. Box 969 Granbury, TX 76048

Richard A. Ratliff, Chief Bureau of Radiation Control, Texas Department of Health 1100 West 49th Street Austin, TX 78756-3189

Federal Emergency Management Agency ATTN: William E. Peterson, Regional Director Region VI, Federal Center 800 North Loop 288 Denton, TX 76209-3698

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SUNSI Rev Compl.	🗵 Yes 🗆 No	ADAMS	🗵 Yes 🗆 No	Rev	viewer Initials	GR		
Publicly Avail	🛛 Yes 🗆 No	Sensitive	🗆 Yes 🗵 No	Sens. Type Initials		GR		
C:DRP/A	D:DRS		D:DRP		C:DRP/A (Signa	ature)		
GDReplogle	RJCaniano		DDChamberlain	1	GDReplogle			
/RA/	/RA/		/RA/		/RA/			
2/23/2009	2/23/2009		2/24/2009		2/24/2009			
OFFICIAL RECORD	T=Telephon	е	E=E-mail	F=Fax				

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## Comanche Peak Inspection / Activity Plan 03/01/2009 - 06/30/2010

Unit	Planne	d Dates				No. of Staff
Number	Start	End	Inspection A	ctivity	Title	on Site
			EXAM	- INITIAL	_ EXAM	4
1	03/30/2009	04/03/2009	X02407		INITIAL EXAM UNIT 1-CP (3/2009)	
2	03/30/2009	04/03/2009	X02408		INITIAL EXAM UNIT 2-CP (3/2009)	
			EP1	- EP EX	ERCISE INSPECTION	3
1,2	04/06/2009	04/10/2009	IP 2515/175		Emergency Response Organization, Drill/Exercise Performance Indicator, Program Review	
1,2	04/06/2009	04/10/2009	IP 7111401		Exercise Evaluation	
1,2	04/06/2009	04/10/2009	IP 7111404		Emergency Action Level and Emergency Plan Changes	
1,2	04/06/2009	04/10/2009	IP 71151		Performance Indicator Verification	
			X02407	- INITIAL	_ EXAM	4
1	03/30/2009	04/03/2009	X02407		INITIAL EXAM UNIT 1-CP (3/2009)	
			X02408	- INITIAL	_ EXAM	4
2	03/30/2009	04/03/2009	X02408		INITIAL EXAM UNIT 2-CP (3/2009)	
			PSB2-52B	- BIENN	IAL PI&R INSPECTION	4
1,2	07/27/2009	08/01/2009	IP 71152B		Identification and Resolution of Problems	
1,2	08/10/2009	08/14/2009	IP 71152B		Identification and Resolution of Problems	
			EB1-08	- U2 INS	ERVICE INSPECTION	2
2	10/13/2009	10/23/2009	IP 2515/172		Reactor Coolant System Dissimiliar Metal Butt Welds	
2	10/13/2009	10/23/2009	IP 7111108F	)	Inservice Inspection Activities - PWR	
			RP-ORS4	- OCCU	PATIONAL RADIATION SAFETY	1
1,2	10/05/2009	10/09/2009	IP 7112101		Access Control to Radiologically Significant Areas	
1,2	10/05/2009	10/09/2009	IP 7112102		ALARA Planning and Controls	
1,2	10/05/2009	10/09/2009	IP 71151		Performance Indicator Verification	
			<b>RP-ORS5</b>	- OCCU	PATIONAL RADIATION SAFETY - ALARA	1
1,2	11/16/2009	11/20/2009	IP 7112101		Access Control to Radiologically Significant Areas	
1,2	11/16/2009	11/20/2009	IP 7112102		ALARA Planning and Controls	
1,2	11/16/2009	11/20/2009	IP 71151		Performance Indicator Verification	
			EP-1	- BIENN	IAL EP PROGRAM INSPECTION	1
1,2	03/01/2010	03/05/2010	IP 7111402		Alert and Notification System Testing	
1,2	03/01/2010	03/05/2010	IP 7111403		Emergency Response Organization Augmentation Testing	
1,2	03/01/2010	03/05/2010	IP 7111404		Emergency Action Level and Emergency Plan Changes	
1,2	03/01/2010	03/05/2010	IP 7111405		Correction of Emergency Preparedness Weaknesses and Deficiencies	
1,2	03/01/2010	03/05/2010	IP 71151-EP	01	Drill/Exercise Performance	
1,2	03/01/2010	03/05/2010	IP 71151-EP	02	ERO Drill Participation	
1,2	03/01/2010	03/05/2010	IP 71151-EP	03	Alert & Notification System	

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures. Page 2 of 2 02/23/2009 12:40:58

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## Comanche Peak Inspection / Activity Plan 03/01/2009 - 06/30/2010

Unit						
Number	Start	End	Inspection A	ctivity Title	on Site	
			EXAM	- INITIAL EXAM	3	
1	02/22/2010	02/26/2010	X02437	INITIAL EXAM UNIT 1-CP		
2	02/22/2010	02/26/2010	X02438	INITIAL EXAM UNIT 2- CP		
1	03/22/2010	03/26/2010	X02437	INITIAL EXAM UNIT 1-CP		
2	03/22/2010	03/26/2010	X02438	INITIAL EXAM UNIT 2- CP		
			EB1-21	- COMPONENT DESIGN BASES INSPECTION	6	
1,2	03/29/2010	04/02/2010	IP 7111121	Component Design Bases Inspection		
1,2	04/12/2010	04/23/2010	IP 7111121	Component Design Bases Inspection		
			EB1-08	- U1 INSERVICE INSPECTION	3	
1	04/12/2010	04/23/2010	IP 2515/172	Reactor Coolant System Dissimiliar Metal Butt Welds		
1	04/12/2010	04/23/2010	IP 7111108P	Inservice Inspection Activities - PWR		

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