### UNITED STATES



# NUCLEAR REGULATORY COMMISSION

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

May 30, 2001

Tennessee Valley Authority ATTN: Mr. J. A. Scalice Chief Nuclear Officer and Executive Vice President 6A Lookout Place 1101 Market Street Chattanooga, TN 37402-2801

# SUBJECT: ANNUAL ASSESSMENT LETTER - WATTS BAR NUCLEAR PLANT-REPORT 50-390/2001-01 AND 50-391/2001-01

Dear Mr. Scalice:

On May 2, 2001, the NRC staff completed its end-of-cycle plant performance assessment of the Watts Bar Nuclear Plant. The end-of-cycle review for Watts Bar involved the participation of all technical divisions in evaluating performance indicators (Pls) and inspection results for the period from 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, Watts Bar 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 the baseline inspections at your facility through May 31, 2002, as well as continue to inspect the layup and preservation of Unit 2 safety-related equipment on an annual basis.

In addition, prior to this assessment period, on February 7, 2000, the staff issued a Notice of Violation and Proposed Imposition of Civil Penalty - \$110,000 to TVA, in accordance with the "General Statement of Policy and Procedures for NRC Enforcement Actions," NUREG-1600. This Severity Level II violation involved employment discrimination contrary to the requirements of 10 CFR 50.7, "Employee Protection," in that TVA did not select a former employee to a competitive position in the corporate chemistry organization in 1996, due, at least in part, to his engagement in protected activities. On January 22, 2001, TVA denied the violation. Subsequent to this assessment period, on May 4, 2001, the staff issued an Order sustaining the violation and imposing the civil penalty. TVA's response to the Imposition Order remains pending.

The enclosed inspection plan details the scheduled inspections that will occur through May 31, 2002. This inspection plan is provided to minimize the resource impact on your staff and to allow

### TVA

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 calendar year. In order to transition to a calendar year (CY) cycle (January 1 - December 31), the current 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, for this transition period, the number of inspection activities has been modified accordingly and a mid-cycle review letter and accompanying inspection plan will not be issued.

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 (404) 562-4530 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

Paul E. Fredrickson, Chief Reactor Projects Branch 6 Division of Reactor Projects

Docket Nos. 50-390, 50-391 License No. NPF-90 and Construction Permit No. CPPR-92

Enclosure: Watts Bar Nuclear Plant Inspection/Activity Plan

cc w/encl: (See page 3)

## TVA

cc w/encl: Karl W. Singer Senior Vice President Nuclear Operations Tennessee Valley Authority Electronic Mail Distribution

Jack A. Bailey, Vice President Engineering and Technical Services Tennessee Valley Authority Electronic Mail Distribution

William R. Lagergren Site Vice President Watts Bar Nuclear Plant Tennessee Valley Authority Electronic Mail Distribution

General Counsel Tennessee Valley Authority Electronic Mail Distribution

Robert J. Adney, General Manager Nuclear Assurance Tennessee Valley Authority Electronic Mail Distribution

Mark J. Burzynski, Manager Nuclear Licensing Tennessee Valley Authority Electronic Mail Distribution

Paul L. Pace, Manager Licensing and Industry Affairs Watts Bar Nuclear Plant Tennessee Valley Authority Electronic Mail Distribution

Larry S. Bryant, Plant Manager Watts Bar Nuclear Plant Tennessee Valley Authority Electronic Mail Distribution

County Executive Rhea County Courthouse 375 Church Street, Suite 215 Dayton, TN 37321-1300 County Executive Meigs County Courthouse Decatur, TN 37322

Lawrence E. Nanney, Director TN Dept. of Environment & Conservation Division of Radiological Health Electronic Mail Distribution

Ann Harris 305 Pickel Road Ten Mile, TN 37880

Distribution w/encl: (See page 4)

TVA

Distribution w/encl: A. P. Hodgdon, OGC B. J. Keeling, GPA/CA M. A. Satorius, OE R. E. Martin, NRR H. N. Berkow, NRR A. Boland (Part 72 Only) RIDSNRRDIPMLIPB PUBLIC

PUBLIC DOCUMENT (circle one): YES NO

| OFFICE       | DRP/RII   |      |     |    |     |    |     |    |     |    |     |    |     |    |
|--------------|-----------|------|-----|----|-----|----|-----|----|-----|----|-----|----|-----|----|
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| NAME         | rpc       |      |     |    |     |    |     |    |     |    |     |    |     |    |
| DATE         | 5/30/2    | 2001 |     |    |     |    |     |    |     |    |     |    |     |    |
| E-MAIL COPY? | YES       | NO   | YES | NO | YES | NO | YES | NO | YES | NO | YES | NO | YES | NO |

OFFICIAL RECORD COPY DOCUMENT NAME: I:\RPB6\WB\Mid & End Cycle\EOC Spring 2001\WB EOC Assm't Report 01-01.wpd

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07:36:00

Watts Bar

# Inspection / Activity Plan 06/01/2001 - 05/31/2002

| Bits         Constraint         Constraint <th></th> <th>Increation Activity</th> <th></th> <th></th> <th>1-10</th> <th></th> <th>- T</th> |        | Increation Activity        |   |               | 1-10       |            | - T                         |
|--|--------|----------------------------|---|---------------|------------|------------|-----------------------------|
| ents         66.04.2001         66.08.2001           rents         06.04.2001         66.08.2001           rents         0         07.23.2001         65.29/2001           rents         0         07.23.2001         05.29/2001           rents         0         07.23.2001         07.23/2001         07.23/2001           rents         1         0         07.23/2001         07.05/2001           ant Areas         1         0         0.01/2001         07.05/2001           ant Areas         1         0         0.01/2001         07.05/2001           ant Areas         1         0         0.01/2001         0.05/2001           capability         1         0         0.01/2001         0.05/2001         0.05/2001           capability         1         0         0.02/2001         0.05/2001         0.02/2001           Capability         2         1         0.02/2001         11/05/2001         11/05/2001           Plan Changes         1         1         0.02/2001         11/05/2001         11/05/2001           Capability         2         1         1         0.02/2001         11/05/2001         11/05/2001           Plan Changes         1  | Number | IIIIspection Activity      |   | 1 SITE        | Start      | Ena        | Ape                         |
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| a         06/25/201         06/29/2001           rents         1         06/23/201         07/23/201         07/27/2001           led Construction Delays         0         09/17/201         09/17/201         09/17/201           led Construction Delays         0  |        | IP 7111112B                | Maintenance Rule Implementation   |               | 06/04/2001 | 06/08/2001 | <b>Baseline Inspections</b> |
| 3         06/25/201         06/25/201         06/25/201           rents         1         07/23/201         07/23/201         07/27/2001           rents         1         01/17/201         07/23/201         07/27/2001           rents         1         01/17/201         07/27/201         07/27/201           rents         1         01/17/201         07/27/201         07/27/201           rents         1         01/17/201         10/05/201         10/05/201           rents         1         01/17/201         10/05/201         10/05/201           chability         1         10/22/201         10/05/201         10/05/201           chability         2         10/22/201         10/05/201         10/05/201           chability         2         10/05/201         10/05/201         10/05/201           chability         2         11/05/201         11/05/201         11/05/201           Plan Changes         1         11/05/201         11/05/201         11/05/201           Plan Changes         1         11/05/201         11/05/201         11/05/201           Plan Changes         1         11/05/201         11/05/201         11/05/201           chability   |        |                            | SINK  | -             |            |            |                             |
| a     a     a     a     a     a       indication     indication     indication     indication     indication       capability     indication  |        | IP 7111107B                | Heat Sink Performance   |               | 06/25/2001 | 06/29/2001 | Baseline Inspections        |
| rents $7723/2001$ $7723/2001$ $7723/2001$ bid Construction Delays $9017/2001$ $90737/2001$ ant Areas $1$ $9017/2001$ $9073/2001$ ant Areas $1$ $9017/2001$ $9073/2001$ Capability $1$ $9017/2001$ $9072/2001$ Capability $1$ $9017/2001$ $9072/2001$ Observation Only) $1$ $90172/2001$ $1076/2001$ Observation Only) $1$ $10167/2001$ $1076/2001$ Observation Only) $1$ $10022/2001$ $1076/2001$ Observation Only) $10022/2001$ $1076/2001$ $1002/2001$ Capability $2$ $11065/2001$ $11092/2001$ Plan Changes $11105/2001$ $11069/2001$ $11092/2001$ Plan Changes $111067/2001$ $11009/2001$ $11069/2001$ Plan Changes $111067/2001$ $11009/2001$ $11009/2001$ Plan Changes $11006/2001$ $11069/2001$ $11009/2001$ Plan Changes $11006/2001$ $11006/2001$ $11009/2001$ Capability   |        |                            | AND 50.59   | en            |            |            |                             |
| Intersection Delays       1       09/17/2001       09/21/2001         Int Areas       1       10/01/2001       10/05/2001         Capability       1       1       10/01/2001       10/05/2001         Capability       1       1       10/02/2001       10/05/2001         Capability       1       1       1       10/02/2001       10/05/2001         Observation Only)       0       1       1       10/02/2001       10/05/2001       10/05/2001         Observation Only       0       1       1       1       10/05/2001       10/05/2001       10/05/2001         Observation Only       2       1   |        | IP 7111102                 | Evaluation of Changes, Tests, or Experiments  |               | 07/23/2001 | 07/27/2001 | Baseline Inspections        |
| Interaction Delays     09/17/2001     09/21/2001       ant Areas     1     00/1/5/201     10/05/2001       Capability     1     10/15/201     10/15/201     10/15/201       Capability     1     1     10/15/201     10/15/201       Capability     1     1     10/15/201     10/15/201       Capability     1     1     1     1       Capability     5     1     1       Capability     5     1     1     1       Capability     5     1     1     1       Capability     6     1     1     1       Capability     7     1     1     1       Plan Changes     1     1     1     1       Capability     6     1     1     1       Capability     7     1     1     1       Capability     1     1     1     1       Capability     1     1     1     1       Capability     1     1     1     1       Capabili  |        |                            | SYSTEM LAYUP  | -             |            |            |                             |
| and Areas     1     10/01/2001     10/05/2001       Capability     1     10/15/2001     10/05/2001       Cbservation Only)     1     10/12/2001     10/26/2001       Observation Only)     1     10/22/2001     10/26/2001       Cbservation Only)     1     10/22/2001     10/26/2001       Observation Only)     1     10/22/2001     10/26/2001       Capability     5     11/05/2001     11/09/2001       Capability     5     11/05/2001     11/09/2001       Plan Changes     1     11/05/2001     11/09/2001       Capability     5     11/105/2001     11/09/2001       Capability     5     11/105/2001     11/109/2001       Capability     6     11/105/2001     11/109/2001       Capability     6     11/105/2001     11/109/2001       Capability     7     11/105/2001     11/109/2001       Capability     6     11/105/2001     11/109/2001       Capability     6     11/105/2001     11/109/2001       Capability     7     11/105/2001     11/109/2001       Capability     6     11/105/2001     11/109/2001       Capability     1     11/105/2001     11/109/2001       Capability     1     11/1   |        | IP 92050                   | Review Of Quality Assurance For Extended Construction Delays                                |               | 00/17/2001 | 09/21/2001 | Other Routine               |
| ant Areas     10/01/20/1     10/05/20/1       Capability     1     10/15/20/1     10/05/20/1       Capability     1     10/22/20/1     10/05/20/1       Observation Only)     1     10/22/20/1     10/05/20/1       Observation Only     1     10/22/20/1     10/05/20/1       Observation Only     1     10/22/20/1     10/05/20/1       Observation Only     1     10/22/20/1     10/05/20/1       Capability     2     11/05/20/1     11/09/20/1       Plan Changes     1     11/05/20/1     11/09/20/1       Plan Changes     1     11/05/20/1     11/09/20/1       Capability     2     11/05/20/1     11/09/20/1       Capability     5     11/05/20/1     11/09/20/1       Capability     1     11/05/20/1     11/09/20/1  |        | •                          | TION PROTECTION   | <del>~-</del> |            |            |                             |
| Capability       1       10/15/2001       10/19/2001         Cbservation Only)       1       10/22/2001       10/26/2001         Observation Only)       1       10/22/2001       10/26/2001         Cbservation Only)       1       10/22/2001       10/26/2001         Cbservation Only)       1       10/22/2001       10/26/2001         Cbservation Only)       2       11/05/2001       11/09/2001         Flan Changes       1       11/05/2001       11/09/2001         Flan Changes       1       11/05/2001       11/09/2001         Flan Changes       1       11/05/2001       11/09/2001         Capability       2       11/05/2001       11/09/2001         Capability       1       11/05/2001       11/09/2001         Capability       1       11/05/2001       11/09/2001         Capability       1       11/05/2001       11/09/2001         Capability       1       1       11/05/2001       11/06/2001         Capability       1       1       1       1       1       1         Capability       1       1       1       1       1       1       1       1       1       1       1       1   |        | IP 7112101                 | Access Control to Radiologically Significant Areas  |               | 10/01/2001 | 10/05/2001 | Baseline Inspections        |
| Capability     1     10/15/201     10/19/2001       Observation Only)     10/22/201     10/26/2001     10/26/2001       Observation States, and Vehicles: Identification and Authorizati     5     11/05/2001     10/26/2001       Capability     2     11/05/2001     11/09/2001       Plan Changes     1     11/05/2001     11/09/2001       Plan Changes     1     11/05/2001     11/09/2001       Capability     5     11/105/2001     11/109/2001       Capability     5     11/105/2001     11/109/2001       Capability     5     11/13/2001     11/109/2001       Capability     1     11/109/2001     11/109/2002 <t< td=""><td></td><td>•</td><td>RE-INSPECTION VISIT</td><td>-</td><td></td><td></td><td></td></t<>  |        | •                          | RE-INSPECTION VISIT   | -             |            |            |                             |
| Observation Only)       10/22/2001       10/26/2001         okages, and Vehicles: Identification and Authorizati       5       10/22/201       10/26/2001         Capability       5       11/05/2001       11/09/2001         Capability       2       11/05/2001       11/09/2001         Plan Changes       1       11/05/2001       11/09/2001         Plan Changes       1       11/05/2001       11/09/2001         Capability       5       11/15/2001       11/09/2001         Capability       5       11/13/2001       11/09/2001         Capability       6       11/13/2001       11/09/2001         Capability       7       11/05/2001       11/09/2001         Capability       1       1       11/09/2001         Capability       1       1       11/09/2002         Capability       1       1  |        | IP 7111121                 | Safety System Design and Performance Capability   |               | 10/15/2001 | 10/19/2001 | Baseline Inspections        |
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| ckages, and Vehicles: Identification and Authorizati       10/22/201       10/26/2001         capability       5       11/05/2001       11/09/2001         Capability       2       11/05/2001       11/09/2001         Plan Changes       11/05/2001       11/09/2001       11/09/2001         Plan Changes       11/05/2001       11/09/2001       11/09/2001         Capability       5       11/05/2001       11/09/2001         Capability       1       12/03/2001       12/07/2001         Capability       1       12/03/2001       12/07/2002         Capability       1 <td></td> <td>IP 7113001</td> <td>Access Authorization Program (Behavior Observation Only)</td> <td></td> <td>10/22/2001</td> <td>10/26/2001</td> <td>Baseline Inspections</td>   |        | IP 7113001                 | Access Authorization Program (Behavior Observation Only)                                    |               | 10/22/2001 | 10/26/2001 | Baseline Inspections        |
| 5       10/26/2001       10/26/2001         Capability       2       11/05/2001       11/09/2001         Plan Changes       1       11/05/2001       11/09/2001         Plan Changes       1       11/05/2001       11/09/2001         Capability       5       11/13/2001       11/09/2001         Capability       1       11/05/2001       11/09/2001         Capability       1       11/05/2001       11/09/2001         Capability       1       11/05/2001       11/09/2001         Capability       1       11/05/2001       12/07/2001         Capability       1       11/05/2002       01/12/002         Capability       1       11/05/2002       01/07/2002         Capability       1       12/03/2002       01/07/2002         Category       1       12/03/2002       01/07/2002         Site Category       0       01/12/2002       01/07/2002   |        | IP 7113002                 | Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizati |               | 10/22/2001 | 10/26/2001 | <b>Baseline Inspections</b> |
| Capability       5       11/05/2001       11/09/2001         Plan Changes       1       11/05/2001       11/09/2001         Plan Changes       1       11/05/2001       11/09/2001         Capability       1       12/03/2001       12/07/2001         Catability       1       12/03/2001       12/07/2002         Catability       2       01/12/2002       01/0  |        | IP 71151                   | Performance Indicator Verification  |               | 10/22/2001 | 10/26/2001 | Baseline Inspections        |
| Capability     2     11/05/2001     11/09/2001       Plan Changes     11/05/2001     11/09/2001     11/09/2001       Plan Changes     11/05/2001     11/09/2001     11/09/2001       Capability     1     11/05/2001     12/07/2001       Capability     1     12/03/2001     12/07/2001       Capability     1     12/03/2001     12/07/2001       Capability     1     1     12/07/2001       Capability     1     1     1       Capability     1     1     1       Capability     1     1     1       Capability     1     1     1       Capability     1     1  |        | '                          |   | S             |            |            | •                           |
| Plan Changes       11/05/2001       11/09/2001         Plan Changes       11/05/2001       11/09/2001         Capability       1       11/05/2001       11/06/2001         Capability       1       11/05/2001       11/06/2001         Capability       1       11/05/2001       11/06/2001         Capability       1       11/06/2001       11/06/2001         Capability       1       11/06/2001       11/06/2001         Capability       1       11/06/2001       11/06/2001         Capability       1       12/03/2001       12/07/2001         Capability       1       12/03/2002       01/31/2002         Categy and Implementation of Protective Stre       2       02/11/2002       03/01/2002         ant Areas       02/11/2002       02/15/2002       03/01/2002       03/01/2002   |        | 111121                     | Safety System Design and Performance Capability   |               | 11/05/2001 | 11/09/2001 | Baseline Inspections        |
| Plan Changes     11/05/2001     11/09/2001       Plan Changes     11/05/2001     11/09/2001       Capability     5     11/13/2001     11/05/2001       Capability     5     11/13/2001     11/16/2001       Capability     5     11/13/2001     11/16/2001       Capability     6     11/13/2001     11/16/2001       Capability     7     11/13/2001     11/16/2001       Capability     6     11/13/2001     11/13/2001       Capability     1     11/13/2001     12/07/2001       Capability     1     12/03/2001     12/07/2001       Capability     1     12/03/2002     01/13/02002       Capability     2     02/11/2002     03/01/2002       Capability     1     02/11/2002     03/01/2002       Capability     2     02/11/2002     03/01/2002   |        | •                          | SENCY PREPARDENESS  | 7             |            |            |                             |
| Plan Changes       11/05/2001       11/09/2001         1       11/05/2001       11/09/2001         5       11/13/2001       11/16/2001         5       11/13/2001       11/16/2001         6       11/13/2001       11/13/2001         7       11/15/2001       11/13/2001         7       11/15/2001       11/13/2001         8       11/12/02       11/13/2001         9       11/12/02       11/13/2001         10       12/03/2001       12/07/2001         11       12/03/2001       12/07/2001         12       01/28/2002       01/31/2002         3       01/28/2002       01/31/2002         3       02/11/2002       02/11/2002         9       02/11/2002       02/11/2002         10       02/25/2002       03/01/2002   |        | IP 7111401                 | Exercise Evaluation   |               | 11/05/2001 | 11/09/2001 | <b>Baseline Inspections</b> |
| 11/05/2001       11/05/2001       11/09/2001         5       11/13/2001       11/16/2001         5       11/13/2001       11/16/2001         6       11/26/2001       11/16/2001         7       11/26/2001       11/16/2001         1       11/26/2001       12/07/2001         1       12/03/2001       12/07/2001         2       01/28/2002       3         3       01/28/2002       02/11/2002         3       02/11/2002       02/11/2002         1       02/25/2002       03/01/2002         1       02/25/2002       03/01/2002  |        | IP 7111404                 | Emergency Action Level and Emergency Plan Changes   |               | 11/05/2001 | 11/09/2001 | Baseline Inspections        |
| 1       11/13/2001       11/16/2001         5       5       11/13/2001       11/16/2001         1       1       1       12/03/2001       12/07/2001         1       1       12/03/2001       12/07/2001       12/07/2001         1       1       12/03/2001       12/07/2001       12/07/2001         1       0       1       12/03/2001       12/07/2001         1       0       1       12/03/2001       12/07/2001         1       0       1 <td></td> <td>IP 71151</td> <td>Performance Indicator Verification</td> <td></td> <td>11/05/2001</td> <td>11/09/2001</td> <td><b>Baseline Inspections</b></td>   |        | IP 71151                   | Performance Indicator Verification  |               | 11/05/2001 | 11/09/2001 | <b>Baseline Inspections</b> |
| 5       11/13/2001       11/16/2001         5       11/26/2001       11/30/2001         1       1       12/03/2001       12/07/2001         1       1       12/03/2001       12/07/2001         1       1       12/03/2001       12/07/2001         1       01/28/2002       01/31/2002       3         2       02/11/2002       02/15/2002       02/15/2002         ant Areas       02/17/2002       02/17/2002       02/17/2002  |        | 1                          | <b>SE WEATHER PROTECTION</b>  | -             |            |            |                             |
| 5     11/26/2001     11/30/2001       1     1     1/30/2001       1     1     1/30/2001       1     1     1/30/2001       1     1     1/30/2001       1     1     1/30/2001       1     1     1/30/2001       1     1     1/30/2001       1     1     1/30/2001       1     1     1/30/2001       1     1     1/20/2002       3     0     0       3     0     1/1/2002       3     0     0       5     0     0       5     0     0       6     0     0       6     0     0       1     0     0       1     0     0       1     0     0       1     0     0       1     0     0       1     0     0       1     0     0       1     0     0       1     0     0       1     0     0       1     0     0       1     0     0       1     0     0       1     0       1     0 <td></td> <td>IP 7111101</td> <td>Adverse Weather Protection</td> <td></td> <td>11/13/2001</td> <td>11/16/2001</td> <td>Baseline Inspections</td>   |        | IP 7111101                 | Adverse Weather Protection  |               | 11/13/2001 | 11/16/2001 | Baseline Inspections        |
| Capability     11/26/2001     11/30/2001       1     12/03/2001     12/07/2001       1     12/03/2001     12/07/2001       1     01/28/2002     01/31/2002       3     01/28/2002     01/31/2002       3     01/28/2002     02/11/2002       3     02/11/2002     02/15/2002       ant Areas     02/25/2002     03/01/2002   |        | •                          |   | 2             |            |            |                             |
| 1     12/03/2001     12/07/2001       1     12/03/2001     12/07/2001       1     1     01/28/2002       3     01/28/2002     01/31/2002       3     01/28/2002     01/31/2002       3     02/11/202     02/15/2002       ant Areas     02/25/2022     03/01/2002  |        | IP 7111121                 | Safety System Design and Performance Capability   |               | 11/26/2001 | 11/30/2001 | Baseline Inspections        |
| 12/03/2001 12/07/2001<br>12/03/2001 12/07/2001<br>12/03/2001 12/07/2001<br>3<br>01/28/2002 01/31/2002<br>3<br>02/11/2002 03/01/2002<br>ant Areas<br>02/25/2002 03/01/2002  |        |                            | TION PROTECTION   | -             |            |            |                             |
| 12/03/2001 12/07/2001<br>101/28/2002 01/31/2002<br>3<br>3<br>3<br>4<br>101/28/2002 01/31/2002<br>3<br>4<br>1/1/2002 02/15/2002<br>5<br>6<br>1/1/2002 03/01/2002<br>1/1/2002 03/01/2002<br>1/1/2002 03/01/2002  |        | IP 7112103                 | Radiation Monitoring Instrumentation  |               | 12/03/2001 | 12/07/2001 | <b>Baseline Inspections</b> |
| 1     01/28/2002     01/31/2002       3     01/28/2002     02/15/2002       3     02/11/2002     02/15/2002       ant Areas     0     02/25/2002     03/01/2002  |        | IP 71151                   | Performance Indicator Verification  |               | 12/03/2001 | 12/07/2001 | <b>Baseline Inspections</b> |
| 3       01/28/2002       01/31/2002         3       3       02/11/2002         3       02/11/2002       02/15/2002         3       2       02/12/002         3       02/12/2002       03/01/2002         3       02/25/2002       03/01/2002   |        |                            | ) PROTECTION MEASURES   | -             |            |            |                             |
| 3       3         dive Strategy and Implementation of Protective Strategy and Implementation of Protective Strategy       02/11/2002       02/15/2002         ant Areas       2       02/125/2002       03/01/2002         ant Areas       02/25/2002       03/01/2002   |        | IP 7111106                 | Flood Protection Measures   |               | 01/28/2002 | 01/31/2002 | Baseline Inspections        |
| tive Strategy and Implementation of Protective Strz 02/11/2002 02/15/2002 ant Areas 02/15/2002 03/01/2002 03/01/2002 03/01/2002  |        | ٠                          | RITY  | ę             |            |            |                             |
| ant Areas 2 03/01/2002 03/01/2002 02/25/2002 03/01/2002  |        | 113003                     | ncy Events (  |               | 02/11/2002 | 02/15/2002 | Baseline Inspections        |
| ant Areas 02/25/2002 03/01/2002 03/01/2002 02/25/2002 03/01/2002   |        | •                          |   | 7             |            |            |                             |
| 02/25/2002 03/01/2002  |        | IP 7112101                 | Access Control to Radiologically Significant Areas  |               | 02/25/2002 | 03/01/2002 | Baseline Inspections        |
| This report does not include INPO and OUTAGE activities.   |        | IP 7112102                 | ALARA Planning and Controls   |               | 02/25/2002 | 03/01/2002 | Baseline Inspections        |
|  | É      | is report does not include | INPO and OUTAGE activities.   |               |            |            |                             |

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watts bar Inspection / Activity Plan

06/01/2001 - 05/31/2002

| Unit   |                     |   | No. of Staff | Planned Dates | Dates      | Inspection                                 |
|--------|---------------------|---|--------------|---------------|------------|--|
| Number | Inspection Activity | ty ] [ Title]   | on Site      | Start         | End        | Type                                       |
|        |                     |   |              |               |            | -  |
| -      | IP 7112202          | Radioactive Material Processing and Transportation  |              | 02/25/2002    | 03/01/2002 | 02/25/2002 03/01/2002 Baseline Inspections |
|        | PS-SEC - SE         | - SECURITY  | -            |               |            |  |
| -      | IP 7113001          | Access Authorization Program (Behavior Observation Only)                                    |              | 05/06/2002    | 05/10/2002 | 05/06/2002 05/10/2002 Baseline Inspections |
| -      | IP 7113002          | Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizati |              | 05/06/2002    | 05/10/2002 | 05/06/2002 05/10/2002 Baseline Inspections |
| -      | IP 71151            | Performance Indicator Verification  |              | 05/06/2002    | 05/10/2002 | 05/10/2002 Baseline Inspections            |
| •      | PS-RP - RA          | - RADIATION PROTECTION  | -            |               |            |  |
| -      | IP 7112102          | ALARA Planning and Controls   |              | 05/20/2002    | 05/24/2002 | 05/24/2002 Baseline Inspections            |
|        | ·                   |   |              |               |            |  |
|        |                     |   |              |               |            |  |

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