

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION IV 611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-4005

AUG 26 2002

C. L. Terry, Senior Vice President and Principal Nuclear Officer TXU Energy ATTN: Regulatory Affairs Comanche Peak Steam Electric Station P.O. Box 1002 Glen Rose, Texas 76043

SUBJECT: MIDCYCLE PERFORMANCE REVIEW AND INSPECTION PLAN - COMANCHE PEAK STEAM ELECTRIC STATION

Dear Mr. Terry:

On July 31, 2002, the NRC staff completed its midcycle plant performance assessment of Comanche Peak Steam Electric Station. In accordance with NRC Inspection Manual Chapter 0305, "Operating Reactor Assessment Program," the midcycle review involved the participation of all technical divisions in evaluating the performance of your Comanche Peak Steam Electric Station facility for the first half of the current assessment cycle, January 1 through December 31, 2002. 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.

Plant performance for the most recent quarter continued to be within the Regulatory Response column of the NRC's Action Matrix based on a White finding identified in the fourth quarter of calendar year 2001. The finding was in the Public Radiation Safety cornerstone and involved the inadvertent release of radioactive material from the radiologically controlled area.

A supplemental inspection of your corrective actions for the White finding was completed on April 25, 2002, and documented in NRC Inspection Report 50-445/02-07; 50-446/02-07. This finding was appealed on March 6, 2002. By letter of July 5, 2002, you were informed that the Significance Determination Process Appeal Panel determined that there were no significant discrepancies in the staff's application of the Public Radiation Safety Significance Determination Process. This determination was appealed to the Executive Director for Operations on August 6, 2002.

The enclosed inspection plan details the inspections scheduled through September 30, 2003. 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 6 months of the inspection plan are tentative and may be revised at the end-of-cycle review.

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In addition, the NRC is in the process of finalizing a Temporary Instruction (TI) that will be used to review implementation of the Interim Compensatory Measures required by the Agency's Security Order to all commercial nuclear power plants dated February 25, 2002. Schedules have not yet been finalized, but it is anticipated that these inspections will begin within the next calendar quarter. Once finalized, the details will be communicated by separate correspondence.

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/reading-rm/adams.html (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 Mr. William D. Johnson at 817/860-8148 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

Ken E. Brockplan, Director 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 Regulatory Affairs Manager TXU Generation Company LP P.O. Box 1002 Glen Rose, Texas 76043

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Comanche Peak Steam Electric Station

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Comanche Peak Steam Electric Station

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Hard Copy: **Records Center, INPO**

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Comanche Peak Inspection / Activity Plan 08/18/2002 - 09/30/2003

Unit Number	Inspection Activit	y Title	No. of Staff on Site	Planned Dates		Inspection
	ALARA2 - AL	ARA PLANNING AND CONTROLS	and the second second second second second	Start	End	Туре
2	IP 7112102	ALARA Planning and Controls	1			
	TI 145 - TI 2	2515/145 UNIT 1	-	10/07/2002	10/11/2002	Baseline Inspections
	IP 2515/145	Circumferential Cracking of Reactor Pressure Vessel Head Penetration Nozzles (NRC Bullet	2			
	EMB - ISI	- UNIT 1		10/07/2002	10/11/2002	Safety Issues
	IP 7111108	Inservice Inspection Activities	3			
	OB-IN - INIT	TAL EXAM PREP		10/14/2002	10/25/2002	Baseline Inspections
	X02227	COMANCHE PEAK-UNIT 1 INITIAL EXAM (11/02)	3			
2	X02228	COMANCHE PEAK-UNIT 2 INITIAL EXAM (11/02)		10/21/2002		Not Applicable
	EMB - SSI	D&PC INSPECTION		10/21/2002	10/25/2002	Not Applicable
2	IP 7111121	Safety System Design and Performance Capability	4	444696655		
2	IP 7111121	Safety System Design and Performance Capability		11/18/2002	11/22/2002	Baseline Inspections
	OB-IN - INI	TIAL EXAM	F	12/02/2002	12/06/2002	Baseline Inspections
	X02227	COMANCHE PEAK-UNIT 1 INITIAL EXAM (11/02)	5			
2	X02228	COMANCHE PEAK-UNIT 2 INITIAL EXAM (11/02)		11/11/2002		Not Applicable
	EMB - 50.5	i9		11/11/2002	11/22/2002	Not Applicable
2	IP 7111102	Evaluation of Changes, Tests, or Experiments	1			
	TM-RP-P - RP	TEAM INSPECTION-PUBLIC	F	11/18/2002	11/22/2002	Baseline Inspections
, 2	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment	5	10/00/00000		
2	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		12/09/2002		Baseline Inspections
2	IP 7112202	Radioactive Material Processing and Transportation		12/09/2002	12/13/2002	Baseline Inspections
2	IP 7112203	Radiological Environmental Monitoring Program		12/09/2002	12/13/2002	Baseline Inspections
	EMB - HEA	IT SINKS		12/09/2002	12/13/2002	Baseline Inspections
2	IP 7111107B	Heat Sink Performance	1			
	OB-RQ - CPS	ES REQUAL INSPECTION		02/10/2003	02/14/2003	Baseline Inspections
2	IP 7111111B	Licensed Operator Requalification	2			
	EMB - PER	MANENT MODS	•	03/02/2003	03/06/2003	Baseline Inspections
2	IP 7111117B	Permanent Plant Modifications	2			
	OB-PIR - CP I	PIR INSPECTION	F	03/10/2003	03/14/2003	Baseline Inspections
2	IP 71152	Identification and Resolution of Problems	5	04/00/0005		_
				04/28/2003	05/09/2003	Baseline Inspections

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