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Enclosure 2

PRIORITY ISSUES

1. Steam Generator Replacement Project (TSs 02-02 & 02-03 & Topicals - Required by U1C12)
2. CST Minimum Volume Increase (TS 02-06 - Required for U1C12)
3. PTLR (TS 00-14 - Required by June 2003)
4. CILTR Extension (TS 02-07 - Required for U1C12)
5. Limited Scope AST-FHA (TS 02-08 - Required for U1C12)
6. Shutdown Margin Boron Change Relaxation (TS 01-09 - Targeted for U1C12)
7. Tritium Production (TS 02-XX - Required for U2C12)
8. Ice Condenser Ice Weighing Methodology (TS 03-XX - Targeted for U2C12))
9. Dry Cask Storage (Expected Operational Spring 2004)
10. UHS (TS 03-XX - Support Peak Summer River Temperatures)
11. W-STAR Tube Sheet Inspection (TS 03-XX - Required for U2C12)
12. Source Range NIS SR Relaxation (TS 03-XX - Targeted for U2C12)

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INSPECTIONS	INSPECTION DATE	INSPECTION PROCEDURE	NRC CONTACT	TVA CONTACT
SSDPC Pre-inspection visit	01/08/03 - 01/09/03	71111.21	Jim Moorman	Proffitt/Lundy
Flood Protection Measures	01/13/03 - 01/17/03	71111.06	Bob Carrion	Proffitt/Carson
SSDPC Inspection (6 inspectors)	02/10/03 - 02/14/03 02/24/03 - 02/28/03	71111.21	Jim Moorman	Proffitt/Lundy
SGRP Inspection	03/16/03-05/30/03	71111.08	Steve Vias	Proffitt/Rausch
Inservice Inspection (ISI)	03/24/03 - 03/28/03	71111.08	Bill Bearden	Proffitt/Buchanan
Radiation Protection Inspection	04/14/03-04/18/03	71121.01, 71121.02, 71122.02, & 71151	Eldan Testa	Proffitt/Kent
Radiation Protection Inspection	05/12/03-05/16/03	71114.02, 71114.03, 71114 04, 71114 05 & 71151	Eldan Testa	Proffitt/Kent
Heat Sink Inspection	07/07/03-07/11/03	71111.07B	TBD	Proffitt/Hilmes
PI&R Inspection	07/14/03-07/18/03 07/28/03-08/01/03	71152	TBD	Proffitt/Hamilton
Modifications/50.59 Inspection	08/25/03-08/29/03	71111.02 & 71111.11B	TBD	Proffitt/Rogers
Current Resident Inspection Period (IR 2002-005)	09/29/02 - 12/28/02	Various	Norman Garrett	Bajraszewski

MEETINGS/VISITS	MILESTONE DATE	CONTACT (NRC, INPO, NEIL, ANI)	TVA CONTACT
TVA/NRC - SGRP Splice Plate Concept Mtg @ Wash DC (8.30 am)	December 23, 2002	Hernan	Salas/Trudel
NRC Residents Integrated Exit for IR 2002-005 @ SQN (1:00 pm)	January 8, 2003	Garrett	Bajraszewski
SDP Worksheet Benchmarking Trip @ Corp	January 13 - 17, 2003	Bernhard	Brown/Justice
TVA/NRC - SGRP Splice Plate Concept Mtg @ Wash DC (8.30 am)	January 15, 2003	Anand	Salas/Trudel
INPO Assist Visit - Large Power Transformer Reliability (SOER 02-3) @ SQN	January 21 - 24, 2003	Sweet	Watts/Clift
INPO Assist Visit - Industrial Safety (SQN, WBN) @ SQN	TBD	Kassner	Watts/Poe

INPO INTERFACE MEETING SCHEDULE				
Peer Team	4th Quarter 2002	1st Quarter 2003	2nd Quarter 2003	3rd Quarter 2003
Operations	SQN - 10/07/02 (C)	BFN - TBD	WBN - TBD	Peer Team - TBD
Maintenance & Modifications	BFN - November 2002 (T)	WBN - February 2003 (T)	Peer Team - TBD	SQN - TBD
Engineering	BFN - December 2002 (T)	SQN - 01/14/03	Peer Team - TBD	WBN - TBD
Rad Chem	Peer Team - 11/05/02 (C)	WBN - March 2003 (T)	BFN or SQN - TBD	BFN or SQN - TBD
Scheduling	Peer Team - 10/09/02 (C)	SQN - January 30, 2003	BFN - TBD	WBN - TBD
Licensing	BFN - December 2002 (T)	WBN - March 2003 (T)	SQN - TBD	Peer Team - TBD

Note: Annual Peer Team group visit should include mentor. C - Completed

T - Target (Date Not Confirmed)

PENDING NRC ACTIONS:	TVA SUBMITTAL DATE	NRC ISSUE DATE	NRC APPROVAL NEED DATE	RESP TVA MGR
Relief Request - U1/U2 Cycle 10 Welds	08/10/01, 7/31/02	TBD	N/A	Goodin/Lundy
Steam Gen Replacement Project - Bar-Lock Topical Report	03/19/02	TBD	U1C12	Bajraszewski/Trudel
Steam Gen Replacement Project - Splice Plate Topical Report	03/28/02	TBD	U1C12	Bajraszewski/Trudel
Bulletin 2001-01, RPV Nozzle Cracks	08/31/01	TBD	N/A	Bajraszewski/Lundy
Bulletin 2002-01, RPV Head Closure	04/02/02	TBD	N/A	Bajraszewski/Lundy
Steam Gen Replacement Project - Heavy Loads Topical Report	04/15/02	TBD	U1C12	Bajraszewski/Trudel
Bulletin 2002-02, RPV/VHP Inspection Program	09/11/02	TBD	N/A	Goodin/lundy
3 rd Interval ASME Update	01/05	TBD	--	Goodin/Lundy

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TECHNICAL SPECIFICATIONS	TVA CONTACT	LIC. POC	SUBMITTAL DATE	FED REG DATE	TVA NEED DATE
TS 01-03, Admin Section Changes (TSTF-299, Apply 25% Extension to TS 6.8.4; TSTF-258 R4, OT, Shift Crews, etc.; TSTF-308, Dose Accumulations)	Lawrence/Smith	Ludwig	03/04/02	04/16/02	12/02
TS 02-02, Steam Generator Replacement	Lundy	Goodin	03/29/02 10/10/02	08/06/02	U1C12
TS 01-09, SDM vs. No Positive Reactivity (TSTF 286 R2)	Bair	Proffitt	07/10/02	08/06/02	U1C12
TS 02-04, Relaxation of Missed Surveillance Requirements (TSTF-358) (CLIP) & Bases Control Program (TSTF-364)	Burzynski	Ferrell/Weller	09/03/02	11/14/02	----
TS 00-14, PTLR (TSTF 233, 243, 271 R1, 280 R1, 285 R1, 352 R1, 419)	Lundy	Goodin	09/06/02 12/19/02	10/29/02	05/03
TS 02-07, One Time CILTR Extension - Unit 1 and Update to Unit 2	Lundy	Goodin	10/04/02	N/A	U1C12
TS 02-01, Nominal Trip Setpoint (TSTF 161, 355, & 365)	Lundy	Weller	11/15/02	N/A	----
TS 02-03, R1, One-Time LAR for SGRP Rigging/Handling	Lundy	Goodin	07/10/02 11/15/02	12/10/02	U1C12
TS 02-06, CST Minimum Volume Increase	Lundy	Kitts	11/15/02	N/A	U1C12
TS 02-08, Limited Scope AST-FHA	Lundy	Weller	12/02	N/A	U1C12
TS 00-10, Relax CLA AOT to 24 Hours (TSTF 370) (CLIP)	Lundy	Kitts	01/03	N/A	----
TS 01-XX, Ice Condenser Ice Weighing Methodology (TSTF-429)	Lundy	Bajraszewski	01/03	N/A	U2C12
TS 02-XX, UHS Temperature Increase	Lundy	Goodin	01/03	N/A	----
TS 02-XX, DG 24 Hour Surveillance Change	Lundy	Weller	03/03	N/A	----
TS 02-XX, LTOP/PORV Upgrade	Lundy/Smith	Goodin	03/03	N/A	----
TS 00-12, Source Range NIS SR Relaxation	Salas	Proffitt	03/03	N/A	U2C12
TS 00-07, Relax Remote Shutdown Action	Salas	Watts	03/03	N/A	----
TS 02-XX, Relaxed Boron Requirements for Reduced TP Bar Loading	Lundy	Weller	03/03	N/A	U2C12

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TECHNICAL SPECIFICATIONS	TVA CONTACT	LIC. POC	SUBMITTAL DATE	FED REG DATE	TVA NEED DATE
TS 03-XX, W-Star Permanent Application to Tube Sheet Inspection	Cothron	Goodin	04/03	N/A	U2C12
TS 02-XX, ECCS TS Improvement	Lundy	Weller	07/03	N/A	---
TS 01-XX, Delete ABGTS 2000 CFM SR	Lundy	Kitts	07/03	N/A	---
TS 03-XX, Instrumentation Relaxations - WCAPs 14333 & 15376 - TSTFs - 418 & 411	Lundy	Weller	09/03	N/A	---
TS 01-XX, Implement NEI-97-06 on SG TSs	Cothron	Knuettel	11/03	N/A	---
TS 01-XX, Reduce RCP Flywheel Insp. (WOG) (TSTF 421)	Lundy	Kitts	11/03	N/A	U1C13

SUBMITTALS - LOOK AHEAD										
DUE DATE AND INPUT DUE										
Description	Input Due	Resp Org	Input Received	Sch'd Date to Concur	Actual Date to Concur	Sch'd Date to Signature	Actual Date to Signature	Due Date	Comment	LIC ENG
1. OE - Hold Order Issues	11/22/02	OPS		12/06/02		12/13/02		12/17/02	"C" date 01/03/03 Holding for MRC review of PER	WCL
2. MCR Habitability, Dose Analysis - Tritium	12/04/02	ENG	12/20/02	12/22/02		12/24/02		12/31/02 'C'	Due 12/31	KCW
3. SGRP RAI Response - Balance	12/20/02	ENGR/SGRP	12/20/02	12/04/02		01/02/03		01/03/03 'C'		DVG
4. GFES Response	12/20/02	TRNG	12/19/02	12/23/02	12/20/02	01/02/03		01/03/03 'C'		JWP

SUBMITTALS - LOOK AHEAD										
DUE DATE AND INPUT DUE										
Description	Input Due	Resp Org	Input Received	Sch'd Date to Concur	Actual Date to Concur	Sch'd Date to Signature	Actual Date to Signature	Due Date	Comment	LIC ENG
5	OE - Incorrect Bushing Torque Values	TPS		12/26/02		01/02/03		01/06/03		WCL
6.	OE - Work Performed on Wrong Duct	MMG	12/17/02	12/27/02		01/03/03		01/07/03		WCL
7.	Security Order Updated Response	SEC	12/13/02	12/16/02	12/20/02	01/08/03		01/10/03		JWP
8.	TS 02-08 Limited Scope AST-FHA	ENGR SGRP	12/04/02	11/22/02	12/06/02	01/08/03		01/10/03	For U1C12 Outage	KCW
9.	Follow-up U2 90-Day SG Report - Metallurgical Data	SGG	12/10/02	01/06/03		01/08/03		01/10/03	SLT 2002-04	DVG
10	Security Allegation Response	CRS		01/08/03		01/09/03		01/13/03		JWP
11.	NOV Response to IR 72-34/2002-001 - ISFSI	ENG/Civil		01/09/03		01/16/03		01/21/03 'C'		ZTK
12.	OE - Temp Trailer Wiring Error	SGR		01/07/03		01/16/03		01/21/03	"C" date 02/04/03	WCL
13	OE - Rigging Error	SGR		01/13/03		01/20/03		01/22/03	"C" date 02/06/03	WCL
14	OE - Crane and Overhead Line Collusion	SGR		01/08/03		01/17/03		01/22/03	"C" date 02/05/03	WCL
15	Bulletin 2002-01 RAI Response	Corp/Eng		01/09/03		01/16/03		01/24/03		ETK/ DVG

SUBMITTALS - LOOK AHEAD										
DUE DATE AND INPUT DUE										
Description	Input Due	Resp Org	Input Received	Sch'd Date to Concur	Actual Date to Concur	Sch'd Date to Signature	Actual Date to Signature	Due Date	Comment	LIC ENG
16	TS 02-XX, UHS Temperature Increase	LIC		01/15/03		01/29/03		01/31/03 'C'	CCTS	DVG
17.	U1/U2 Cycle 11 Weld Relief Request	CIV	12/18/02	01/15/03		01/29/03		01/31/03		DVG
18.	OE - CCW Screen Wash Issues, R1	Eng/Bop		01/22/03		01/29/03		01/31/03	Update of OE 14750	WCL
19.	Annual Report 2002	Radcon		02/19/03		02/26/03		02/28/03 'C'	Prior to March 1 TS 6.9.1.5	KCW
20.	INPO 6-Month Response	LIC/ALL		02/19/03		02/27/03		03/03/03		JLW
21.	TS 00-07, Relax Remote Shutdown Action	LIC		02/01/03		03/12/03		03/14/03		JLW
22.	TS 02-XX, Relaxed Boron Requirements for Reduced TP Bar Loading	ENG		02/01/03		03/12/03		03/14/03		KCW
23.	TS 00-10, Relax CLA AOT to 24 Hours	LIC/ENG - LMN		02/01/03		03/12/03		03/14/03	CLIIP 5/31/02	ZTK
24	TS 01-XX, Ice Condenser Ice Weighing Methodology	LIC/ENG-LMN		02/01/03		03/12/03		03/14/03		JB
25.	TS 00-12, Source Range NIS SR Relaxation	LIC		02/01/03		03/12/03		03/14/03		JWP

SUBMITTALS - LOOK AHEAD										
DUE DATE AND INPUT DUE										
Description	Input Due	Resp Org	Input Received	Sch'd Date to Concur	Actual Date to Concur	Sch'd Date to Signature	Actual Date to Signature	Due Date	Comment	LIC ENG
26	Appendix R Manual Actions Approval Request	LIC/ENG		03/01/03		03/12/03		03/14/03	PER 02-3645 due date 4/18/03	JWP
27.	TS 02-XX, ECCS TS Improvement	ENGR - NSSS		02/01/03		03/12/03		03/14/03		KCW
28.	TS 02-XX, DG 24 Hour Surveillance Change	ENGR - ICE		02/01/03		03/12/03		03/14/03		KCW
29.	TS 02-XX, LTOP/PORV Upgrade	ENGR / LIC	01/24/02	02/01/03		03/12/03		03/14/03		DVG
30	TS 03-XX, W-Star ARC	SGG		03/23/03		04/23/03		04/25/03' 'C'	CCTS U2C12	DVG
31.	Annual Radiological Environmental Operating Report	ENV		04/19/03		04/26/03		04/28/03 'C'	Prior to May 1 - TS 6.9.1.6	JWP
32.	Annual Radioactive Effluent Release Report	RADCON		04/19/03		04/26/03		04/28/03 'C'	Prior to May 1 - TS 6.9.1.8	JWP
33.	U2C11 SG 12-Month Report	Corp SG	12/04/02	04/30/03		05/07/03		05/10/03 'C'		DVG
34.	OE - DG PCV Problems, R1	ENG/ICE		05/08/03		05/15/03		05/19/03		WCL
35.	Updated 396 for MLP	TRNG		05/14/03		05/28/03		05/30/03 'C'		JWP

SUBMITTALS - LOOK AHEAD											
DUE DATE AND INPUT DUE											
Description	Input Due	Resp Org	Input Received	Sch'd Date to Concur	Actual Date to Concur	Sch'd Date to Signature	Actual Date to Signature	Due Date	Comment	LIC ENG	
36.	Bulletin 2002-01 RV Head - 30 Day Unit 2 Response	06/01/03	ENGR		06/06/03		06/13/03		06/15/03 'C'	30 days post restart	TK/ JB
37.	Bulletin 2002-02, RPV/VHP Unit 1 Results	06/04/03	ENGR		06/06/03		06/13/03		06/15/03 'C'	30-days post-restart	DVG
38	ISFSI Supplemental Order Response	06/27/03	Security		07/02/03		07/09/03		07/11/03	POST	JWP
39.	TS 01-XX, Delete ABGTS 2000 CFM SR	06/03	ENGR / LMN		06/03		07/03		07/03		ZTK
40.	Follow-up 90-Day SG Report	07/29/03	SGG		07/31/03		08/14/03		08/16/03		DVG
41.	TS 03-XX, Instrumentation Relaxations - WCAPs 14333 & 15376 - TSTFs - XXX & 411	08/03	ENGR - LEE/LMN		08/03		09/03		09/03		KCW
42	ECCS 50.46 Annual Report	10/31/03	ENGR		11/05/03		11/08/03		11/14/03	Ref 10/24/02 B380210248 05	KCW
43.	TS 01-XX, Reduce RCP Flywheel Inspection Frequency (WOG)	10/03	COMP-ENG		10/03		10/03		11/03	Need WCAP-15666 TSTF-421	ZTK
44.	TS 01-XX, Implement NEI 97-06 on SG TSs	10/03	SGG		10/03		10/03		11/03		TEK

SUBMITTALS - LOOK AHEAD											
DUE DATE AND INPUT DUE											
Description	Input Due	Resp Org	Input Received	Sch'd Date to Concur	Actual Date to Concur	Sch'd Date to Signature	Actual Date to Signature	Due Date	Comment	LIC ENG	
45	Bulletin 2002-02, RPV/VHP Unit 2 Results	12/04/03	ENGR		12/06/03		12/13/03		12/15/03 'C'	30-days post-restart	DVG
46.	OE - Fuel Failure, R1	01/15/04	Rx Eng		01/22/04		01/27/04		01/29/04		WCL
47.	U1C11 12-Month SG Report	05/04/04	SGG		05/06/04				05/15/04 'C'		DVG
48	3 rd Interval ASME Update	10/04	ENGR / COMP		10/04		12/04		12/04		DVG
49.	SQN Operating License Renewal Application	11/30/07	ENGR		12/07/07		12/27/07		12/31/07	Ref RIS 2000-20 Advance NRC Notice	ZTK

NRC COMMITMENTS - TOTAL OPEN (21) - FOUR-WEEK LOOK AHEAD						
CCTS Number	Originating Document	Lead Coord.	Closure Pkg Due to Lic	TVA Due Date	Commitment Description	Lic Eng
NCO010002002	TSC 01-07	JFT	10/21/02	01/31/03	TVA will submit a permanent TS change to address the current UHS limit by January 2003 in order to support plant operation during the summer of 2003.	DVG
NCO020061001	TSC 00-06	DML	12/04/02	12/31/02	TVA will conduct control room habitability analysis for the updated final safety analysis accident scenarios and provide the results including a tabulation of analysis inputs and assumptions used in sufficient detail to enable the NRC staff to evaluate	KCW

OPERATING EXPERIENCE POSTING				
DESCRIPTION	PER NUMBER	DATE IDENTIFIED	RESPONSIBLE ORGANIZATION	STATUS
Work Performed on Wrong Duct	02-009464-000	12/05/02	MMG	Input Required
Incorrect Bushing Torque Values	02-010000*000	12/09/02	TPS	Input Required
Fuel Failure, R1	02-010002-000	09/25/02	RX ENG	Expect Input 1/15/04
Hold Order Issues	02-012885-000	10/04/02	OPS	Input Required
DG PCV Problems, R1	02-012966-000	10/08/02	ENG/ICE	Expect input on 05/01/03
CCW Screen Wash Issue, R1	02-014056-000	11/12/02	ENG/BOP	Input Required
Temporary Trailer Wiring Error	02-015206-000	12/16/02	SGR	Input Required
Crane and Overhead Line Collision	02-015242-000	12/19/02	SGR	Input Required
Rigging Error	02-015262-000	12/18/02	SGR	Input Required

INPO Meetings/Workshops

Working meetings focus on specific operational issues and are small-group forums for sharing information among nuclear personnel with similar concerns. These meetings are held at INPO offices in Atlanta unless specified otherwise. This information is being provided to make you aware of upcoming meetings and to remind you of meetings that you are scheduled to attend.

January	Date(s)	Participant(s)
Shift Manager Professional Development Seminar (SMPDS) 03-01-104	01/27/03 to 02/06/03	Standby Only Available
Engineering Supervisor Professional Development Seminar (ESPDS) 03-01-60	01/27/03 to 02/06/03	John Thomas
Maintenance Supervisor Professional Development Seminar (MSPDS) 03-01-70	01/27/03 to 02/06/03	Thompson
February	Date(s)	Participant(s)
Training Manager Professional Development Seminar (SMPDS)	2/09/03 to 2/14/03	Poteet - Wait list
Shift Manager Professional Development Seminar (SMPDS)	2/24/03 to 3/06/03	

Plant Manager Working Meeting	02/26/03 to 02/27/03	Koehl
March	Date(s)	Participant(s)
Radiation Protection and Chemistry Supervisor Professional Development Seminar (RCPDS) (RC-02-20)	3/2/2003 to 3/7/2003	Cline
New Training Manager Seminar	3/3/2003 to 3/7/2003	
New Radiation Protection Manager Seminar	3/4/2003 to 3/6/2003	
Chemistry Managers Working Meeting	3/11/2003 to 3/12/2003	
Maintenance Ownership Working Meeting	3/11/2003 to 3/13/2003	
SEE-IN Coordinators Working Meeting	3/18/2003 to 3/19/2003	
Engineering Supervisor Professional Development Seminar (ESPDS) (03-03-62)	3/24/2003 to 4/3/2003	Standby Only Available
Maintenance Supervisor Professional Development Seminar (MSPDS) (03-03-72)	3/24/2003 to 4/3/2003	Standby Only Available
Radiation Protection Manager Working Meeting--at Grand Gulf	3/24/2003 to 3/26/2003	
Shift Manager Professional Development Seminar (SMPDS) (03-03-105)	3/24/2003 to 4/3/2003	Standby Only Available
Radiation Protection and Chemistry Supervisor Professional Development Seminar (RCPDS) (RC-03-21)	3/30/2003 to 4/4/2003	Standby Only Available
April	Date(s)	Participant(s)
Operations Manager Working Meeting	4/8/2003 to 4/9/2003	
Nuclear Network Coordinators Working Meeting	4/10/2003 to 4/10/2003	Standby Only Available
Operations Supervisor Development Seminar for Operators	4/14/2003 to 4/16/2003	
Engineering Programs Meeting	4/15/2003 to 4/16/2003	

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Operations Supervisor Development Seminar for Operators	4/21/2003 to 4/23/2003	
Senior Nuclear Plant Management Course (SNPM) (03-02-66)	4/21/2003 to 5/23/2003	Standby Only Available
Electrical Safety Working Meeting	4/24/2003 to 4/25/2003	
Maintenance Supervisor Professional Development Seminar (MSPDS) (03-04-73)	4/27/2003 to 5/8/2003	Standby Only Available
Engineering Supervisor Professional Development Seminar (ESPDS) (03-04-63)	4/28/2003 to 5/8/2003	Standby Only Available
Operations Supervisor Development Seminar for Operators	4/28/2003 to 4/30/2003	
Shift Manager Professional Development Seminar (SMPDS) (03-04-106)	4/28/2003 to 5/1/2003	Standby Only Available
Training Supervisor Professional Development Seminar (TSPDS) (T-02-11)	4/28/2003 to 5/2/2003	Sanders Fulghum - Waitlist Poteet - Waitlist
Pressurized Water Reactor (PWR) Chemistry Managers Working Meeting	4/30/2003 to 5/1/2003	

Further information regarding INPO meetings can be obtained at the INPO web site. If you are already scheduled to attend one of these meetings and your name does not appear in the Attending column, please contact Industry Affairs (Jerry Watts, ext. 7271) to have your name added. If the field is blank and you would like to attend, INPO can be contacted to see if a vacancy exists. INPO contacts for meetings and workshops can be found on INPO's web site or you can contact Jerry Watts.