

## UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION II 245 PEACHTREE CENTER AVENUE NE, SUITE 1200 ATLANTA, GEORGIA 30303-1257

September 1, 2015

Mr. Joseph W. Shea Vice President, Nuclear Licensing Tennessee Valley Authority 1101 Market Street, LP 3D-C Chattanooga, TN 37402-2801

SUBJECT: MID-CYCLE ASSESSMENT LETTER FOR THE WATTS BAR NUCLEAR PLANT

UNIT 1, NRC INSPECTION REPORT 005000390/2015005

Dear Mr. Shea:

On August 13, 2015, the NRC completed its mid-cycle performance review of Watts Bar Nuclear Plant Unit 1. The NRC reviewed the most recent quarterly performance indicators (PIs) in addition to inspection results and enforcement actions from July 1, 2014 through June 30, 2015. This letter informs you of the NRC's assessment of your facility during this period and its plans for future inspections at your facility.

The NRC determined that overall, Watts Bar Nuclear Plant Unit 1 operated in a manner that preserved public health and safety and met all cornerstone objectives. The NRC determined the performance at Watts Bar Nuclear Plant Unit 1 during the most recent quarter was within the Licensee Response Column of the NRC's Reactor Oversight Process (ROP) Action Matrix because all inspection findings had very low (i.e., green) safety significance, and all Pls indicated that your performance was within the nominal, expected range (i.e., green). Therefore, the NRC plans to conduct ROP baseline inspections at your facility.

The enclosed inspection plan lists the inspections scheduled through June 30, 2017. Routine inspections performed by resident inspectors are not included in the inspection plan. The inspections listed during the second half of the inspection plan are tentative and may be revised at the end-of-cycle performance review. The NRC provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any changes. This inspection plan does not include security related inspections, which will be sent via separate, non-publicly available correspondence.

In addition to the routine ROP baseline inspections at your facility, we also plan on conducting infrequently performed inspections which include: Inspection Procedure (IP) 43004, "Inspection of Commercial-Grade Dedication Programs," and an initial operator license examination.

J. Shea 2

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390 of the NRC's "Rules of Practice," a copy of this letter will be 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 <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

Please contact me at 404-997-4415 with any questions you have regarding this letter.

Sincerely,

## /RA/

Alan Blamey, Chief Reactor Projects Branch 6 Division of Reactor Projects

Docket Nos.: 50-390 License Nos. NPF-90

Enclosure: Watts Bar Inspection/Activity Plan

(07/01/2015 - 06/30/2017)

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Alan Blamey, Chief Reactor Projects Branch 6 Division of Reactor Projects

Docket Nos.: 50-390 License Nos. NPF-90

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(07/01/2015 - 06/30/2017)

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| SIGNATURE    | BDB3      | CRK1      | AJB3      |        |        |        |
| NAME         | BBISHOP   | CKONTZ    | ABLAMEY   |        |        |        |
| DATE         | 8/25/2015 | 8/25/2015 | 8/31/2015 |        |        |        |
| E-MAIL COPY? | YES NO    | YES NO    | YES NO    | YES NO | YES NO | YES NO |

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J. Shea

Letter to Joseph Shea from Alan Blamey dated September 1, 2015

SUBJECT: MID-CYCLE ASSESSMENT LETTER FOR THE WATTS BAR NUCLEAR

PLANT UNIT 1, NRC INSPECTION REPORT 005000390/2015005

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Inspection / Ac

Watts Bar Inspection / Activity Plan 09/01/2015 - 06/30/2017

| Unit   | Planne     | d Dates    | ı             |  | No. of Staff |
|--------|------------|------------|---------------|--|--------------|
| Number | Start      | End        | Inspection Ac | tivity   | on Site      |
|        |            |            | ISFSI -       | ISFSI PAD CONCRETE PLACEMENT   | 1            |
| 1      | 09/21/2015 | 09/25/2015 | IP 60853      | On-Site Fabrication Of Components And Construction On An ISFSI                   |              |
|        |            |            | RP -          | RP OCCUPATIONAL BASELINE WEEK 1  | 2            |
| 1      | 10/05/2015 | 10/09/2015 | IP 71124.01   | Radiological Hazard Assessment and Exposure Controls                             |              |
| 1      | 10/05/2015 | 10/09/2015 | IP 71124.02   | Occupational ALARA Planning and Controls   |              |
| 1      | 10/05/2015 | 10/09/2015 | IP 71124.03   | In-Plant Airborne Radioactivity Control and Mitigation                           |              |
| 1      | 10/05/2015 | 10/09/2015 | IP 71124.04   | Occupational Dose Assessment   |              |
| 1      | 10/05/2015 | 10/09/2015 | IP 71124.05   | Radiation Monitoring Instrumentation   |              |
| 1      | 10/05/2015 | 10/09/2015 | IP 71151      | Performance Indicator Verification   |              |
|        |            |            | ISI -         | UNIT 1 IN-SERVICE INSPECTION   | 1            |
| 1      | 10/12/2015 | 10/16/2015 | IP 7111108P   | Inservice Inspection Activities - PWR  |              |
|        |            |            | RP -          | RP OCCUPATIONAL BASELINE WEEK 2  | 3            |
| 1      | 10/19/2015 | 10/23/2015 | IP 71124.01   | Radiological Hazard Assessment and Exposure Controls                             |              |
| 1      | 10/19/2015 | 10/23/2015 | IP 71124.02   | Occupational ALARA Planning and Controls   |              |
| 1      | 10/19/2015 | 10/23/2015 | IP 71124.03   | In-Plant Airborne Radioactivity Control and Mitigation                           |              |
| 1      | 10/19/2015 | 10/23/2015 | IP 71124.04   | Occupational Dose Assessment   |              |
| 1      | 10/19/2015 | 10/23/2015 | IP 71124.05   | Radiation Monitoring Instrumentation   |              |
| 1      | 10/19/2015 | 10/23/2015 | IP 71151      | Performance Indicator Verification   |              |
|        |            |            | EP -          | EP EXERCISE  | 8            |
| 1      | 11/16/2015 | 11/20/2015 | IP 7111404    | Emergency Action Level and Emergency Plan Changes                                |              |
| 1      | 11/16/2015 | 11/20/2015 | IP 7111407    | Exercise Evaluation - Hostile Action (HA) Event                                  |              |
| 1      | 11/16/2015 | 11/20/2015 | IP 71151      | Performance Indicator Verification   |              |
|        |            |            | CDBI -        | COMPONENT DESIGN BASES INSPECTION  | 7            |
| 1      | 02/01/2016 | 02/05/2016 | IP 7111121    | Component Design Bases Inspection  |              |
| 1      | 02/29/2016 | 03/04/2016 | IP 7111121    | Component Design Bases Inspection  |              |
| 1      | 03/14/2016 | 03/18/2016 | IP 7111121    | Component Design Bases Inspection  |              |
| 1      | 03/28/2016 | 04/01/2016 | IP 7111121    | Component Design Bases Inspection  |              |
|        |            |            | OL EXAM       | INITIAL LICENSE EXAM PREP  | 3            |
| 1      | 06/20/2016 | 06/24/2016 | V23475        | WATTS BAR JULY 2016 INITIAL EXAM AT POWER FACILITIES                             |              |
|        |            |            | OL EXAM       | INITIAL LICENSE EXAM   | 3            |
| 1      | 07/18/2016 | 07/22/2016 | V23475        | WATTS BAR JULY 2016 INITIAL EXAM AT POWER FACILITIES                             |              |
|        |            |            | MODS -        | PLANT MODIFICATIONS INSPECTION   | 3            |
| 1      | 07/25/2016 | 07/29/2016 | IP 7111117T   | Evaluations of Changes, Tests, and Experiments and Permanent Plant Modifications |              |

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

Enclosure

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## **Watts Bar** Inspection / Activity Plan

09/01/2015 - 06/30/2017

| Unit   | Planne     | d Dates    | ì                  |   | No. of Staff |
|--------|------------|------------|--------------------|---|--------------|
| Number | Start      | End        | Inspection Activit | y Title   | on Site      |
|        |            |            | MODS - PL          | ANT MODIFICATIONS INSPECTION  | 3            |
| 1      | 08/08/2016 | 08/12/2016 | IP 7111117T        | Evaluations of Changes, Tests, and Experiments and Permanent Plant Modifications                  |              |
|        |            |            | RP - RP            | PUBLIC RAD SAFETY BASELINE  | 4            |
| 1      | 08/01/2016 | 08/05/2016 | IP 71124.01        | Radiological Hazard Assessment and Exposure Controls  |              |
| 1      | 08/01/2016 | 08/05/2016 | IP 71124.06        | Radioactive Gaseous and Liquid Effluent Treatment   |              |
| 1      | 08/01/2016 | 08/05/2016 | IP 71124.07        | Radiological Environmental Monitoring Program   |              |
| 1      | 08/01/2016 | 08/05/2016 | IP 71124.08        | Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation |              |
| 1      | 08/01/2016 | 08/05/2016 | IP 71151           | Performance Indicator Verification  |              |
|        |            |            | PI&R - PR          | OBLEM IDENTIFICATION AND RESOLUTION   | 4            |
| 1      | 10/31/2016 | 11/04/2016 | IP 71152B          | Problem Identification and Resolution   |              |
| 1      | 11/14/2016 | 11/18/2016 | IP 71152B          | Problem Identification and Resolution   |              |
|        |            |            | EP - EP            | PROGRAM INSPECTION  | 4            |
| 1      | 11/14/2016 | 11/18/2016 | IP 7111402         | Alert and Notification System Testing   |              |
| 1      | 11/14/2016 | 11/18/2016 | IP 7111403         | Emergency Preparedness Organization Staffing and Augmentation System                              |              |
| 1      | 11/14/2016 | 11/18/2016 | IP 7111404         | Emergency Action Level and Emergency Plan Changes   |              |
| 1      | 11/14/2016 | 11/18/2016 | IP 7111405         | Correction of Emergency Preparedness Weaknesses and Deficiencies                                  |              |
| 1      | 11/14/2016 | 11/18/2016 | IP 71151           | Performance Indicator Verification  |              |
|        |            |            | ISI - UN           | IT 1 IN-SERVICE INSPECTION & RVH EXAM   | 2            |
| 1      | 03/27/2017 | 03/31/2017 | IP 7111108P        | Inservice Inspection Activities - PWR   |              |
|        |            |            | RP - RP            | OCCUPATIONAL INSPECTION WEEK 1  | 2            |
| 1      | 03/27/2017 | 03/31/2017 | IP 71124.01        | Radiological Hazard Assessment and Exposure Controls  |              |
| 1      | 03/27/2017 | 03/31/2017 | IP 71124.02        | Occupational ALARA Planning and Controls  |              |
| 1      | 03/27/2017 | 03/31/2017 | IP 71124.03        | In-Plant Airborne Radioactivity Control and Mitigation  |              |
| 1      | 03/27/2017 | 03/31/2017 | IP 71124.04        | Occupational Dose Assessment  |              |
| 1      | 03/27/2017 | 03/31/2017 | IP 71124.05        | Radiation Monitoring Instrumentation  |              |
| 1      | 03/27/2017 | 03/31/2017 | IP 71151           | Performance Indicator Verification  |              |
|        |            |            | SGISI - UN         | IT 1 SG IN-SERVICE INSPECTION   | 1            |
| 1      | 04/03/2017 | 04/07/2017 | IP 7111108P        | Inservice Inspection Activities - PWR   |              |
|        |            |            | RP - RP            | OCCUPATIONAL INSPECTION WEEK 2  | 3            |
| 1      | 04/10/2017 | 04/14/2017 | IP 71124.01        | Radiological Hazard Assessment and Exposure Controls  |              |
| 1      | 04/10/2017 | 04/14/2017 | IP 71124.02        | Occupational ALARA Planning and Controls  |              |
| 1      | 04/10/2017 | 04/14/2017 | IP 71124.03        | In-Plant Airborne Radioactivity Control and Mitigation  |              |
| 1      | 04/10/2017 | 04/14/2017 | IP 71124.04        | Occupational Dose Assessment  |              |
|        |            |            |                    |   |              |

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04/10/2017

04/14/2017

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Watts Bar Inspection / Activity Plan 09/01/2015 - 06/30/2017

| Unit   | Planned Dates |     |                     |       |         |  |
|--------|---------------|-----|---------------------|-------|---------|--|
| Number | Start         | End | Inspection Activity | Title | on Site |  |

RP - RP OCCUPATIONAL INSPECTION WEEK 2

04/10/2017 04/14/2017 IP 71124.05 Radiation Monitoring Instrumentation

IP 71151

Performance Indicator Verification

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