

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION I 475 ALLENDALE ROAD KING OF PRUSSIA, PENNSYLVANIA 19406-1415

August 31, 2007

Mr. Peter T. Dietrich Site Vice President Entergy Nuclear Northeast James A. FitzPatrick Nuclear Power Plant Post Office Box 110 Lycoming, NY 13093

SUBJECT: MID-CYCLE PERFORMANCE REVIEW AND INSPECTION PLAN -

JAMES A. FITZPATRICK NUCLEAR POWER PLANT

Dear Mr. Dietrich:

On August 15, 2007, the NRC staff completed its performance review of the James A. FitzPatrick Nuclear Power Plant for the first half of the calendar year 2007 assessment cycle. Our technical staff reviewed performance indicators (Pls) for the most recent quarter and inspection results over the previous twelve months. 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 Information," will include the security cornerstone review and resultant inspection plan.

Plant performance for the most recent quarter of 2007 at the James A. FitzPatrick Nuclear Power Plant 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 Pls 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 December 31, 2008. 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 end-of-cycle review.

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

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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).

The NRC is currently evaluating the scope and frequency of all baseline inspection procedures. If the results of the evaluation, or any other circumstances, cause us to change the inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at 610-337-5171 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

Eugene W. Cobey, Chief Projects Branch 2 Division of Reactor Projects

Docket No. 50-333 License No. DPR-59

Enclosure: FitzPatrick Nuclear Power Plant Inspection/Activity Plan

cc w/encl:

- G. J. Taylor, Chief Executive Officer, Entergy Operations
- J. Wayne Leonard, Chairman & CEO, Entergy Operations
- M. R. Kansler, President & CEO / CNO, Entergy Nuclear Operations, Inc.
- J. T. Herron, Senior Vice President, Entergy Operations
- M. Balduzzi, Senior Vice President, Northeastern Regional Operations

Senior Vice President of Engineering and Technical Services

- J. DeRoy, Vice President, Operations Support
- K. Mulligan, General Manager, Plant Operations
- O. Limpias, Vice President, Engineering (ENO)
- J. Ventosa, General Manager, Engineering (ENO)
- J. McCann, Director, Nuclear Safety and Licensing (ENO)

Manager, Licensing (ENO)

E. Harkness, Director of Oversight (ENO)

Director, Nuclear Safety Assurance

- J. Costedio, Manager, Licensing
- W. Dennis, Assistant General Counsel (ENO)
- M. Balboni, Deputy Secretary for Public Safety, New York State
- P. Eddy, New York State Department of Public Service
- P. Smith, President, New York State, Energy, Research, and Development Authority
- S. Lyman, Oswego County Administrator

Supervisor, Town of Scriba

- C. Donaldson, Esquire, Assistant Attorney General, New York Department of Law
- J. Sniezek, PWR SRC Consultant
- M. Lyster, PWR SRC Consultant

cc w/encl:

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- J. Doering, PWR SRC Consultant S. Lousteau, Treasury Department, Entergy Services J. Spath, Program Director, New York State Energy Research and Development Authority Institute of Nuclear Power Operations (INPO)

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Division of Reactor Projects

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- J. Sniezek, PWR SRC Consultant

M. Lyster, PWR SRC Consultant

SUNSI Review Complete: <u>BEW</u> (Reviewer's Initials)

DOCUMENT NAME: S:\ROP 8 Mid Cycle Review\Letters for Mid Cycle\Branch 2 Mid-cycle letters\Fitz 2007 Mid-Cycle Letter.wpd After declaring this document "An Official Agency Record" it will be released to the Public.

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NAME	BWelling/BEW		ECobey/EWC	
DATE	08/30/07		08/31/07	

Letter to Peter T. Dietrich from David C. Lew dated August 31, 2007

Distribution w/encl: (via E-mail)

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FitzPatrick Inspection / Activity Plan

Report 22 07/01/2007 - 12/31/2008 Unit No. of Staff **Planned Dates** Inspection on Site End Number Inspection Activity Title Start **Type** 7111121 - CDBI 6 IP 7111121 Component Design Bases Inspection 07/09/2007 07/13/2007 Baseline Inspections IP 7111121 Component Design Bases Inspection 07/16/2007 07/20/2007 **Baseline Inspections** 71121 - OCC RADIATION SAFETY 1 IP 7112103 Radiation Monitoring Instrumentation and Protective Equipment 11/09/2007 Baseline Inspections 11/05/2007 3/31 EXM - INITIAL OPERATOR LICENSING EXAM 6 U01684 FY08 - FITZPATRICK INITIAL OPERATOR LICENSING EXAM 03/03/2008 03/07/2008 Not Applicable FY08 - FITZPATRICK INITIAL OPERATOR LICENSING EXAM U01684 03/31/2008 04/04/2008 Not Applicable U01684 FY08 - FITZPATRICK INITIAL OPERATOR LICENSING EXAM 04/07/2008 04/11/2008 Not Applicable 71121 - OCC RAD SAFETY 1 IP 7112101 Access Control to Radiologically Significant Areas 12/03/2007 12/21/2007 **Baseline Inspections** IP 7112102 ALARA Planning and Controls 12/03/2007 12/21/2007 **Baseline Inspections** EP - EP PROGRAM INSPECTION 2 IP 7111402 Alert and Notification System Testing 02/04/2008 02/08/2008 Baseline Inspections IP 7111403 **Emergency Response Organization Augmentation Testing** 02/04/2008 02/08/2008 **Baseline Inspections** Emergency Action Level and Emergency Plan Changes 02/08/2008 IP 7111404 02/04/2008 Baseline Inspections IP 7111405 Correction of Emergency Preparedness Weaknesses and Deficiencies 02/04/2008 02/08/2008 **Baseline Inspections** IP 71151-EP01 Drill/Exercise Performance 02/04/2008 02/08/2008 **Baseline Inspections** IP 71151-EP02 **ERO Drill Participation** 02/04/2008 02/08/2008 **Baseline Inspections** IP 71151-EP03 Alert & Notification System 02/04/2008 02/08/2008 **Baseline Inspections** 7111111B - REQUAL INSPECTION +P/F REVIEW 5 05/05/2008 IP 7111111B Licensed Operator Regualification Program 05/09/2008 Baseline Inspections 71121 - OCC RAD SAFETY 1 IP 7112101 Access Control to Radiologically Significant Areas 03/17/2008 03/21/2008 **Baseline Inspections** IP 7112102 03/21/2008 ALARA Planning and Controls 03/17/2008 Baseline Inspections TRI FIRE - TRIENNIAL FIRE PROTECTION INSPECTION 3 IP 7111105T Fire Protection [Triennial] 04/25/2008 04/21/2008 Baseline Inspections IP 7111105T Fire Protection [Triennial] 05/12/2008 05/16/2008 **Baseline Inspections** 71152B - PI&R 4

07/14/2008

07/28/2008

09/22/2008

09/22/2008

1

07/18/2008

08/01/2008

09/26/2008

Baseline Inspections

Baseline Inspections

Baseline Inspections

09/26/2008 Baseline Inspections

This report does not include INPO and OUTAGE activities.

- OCC RAD SAFETY

IP 71152B

IP 71152B

IP 7111108G

IP 7112101

7111108G

71121

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This report shows only on-site and announced inspection procedures.

- INSERVICE INSPECTION

Identification and Resolution of Problems

Identification and Resolution of Problems

Access Control to Radiologically Significant Areas

Inservice Inspection Activities - BWR

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FitzPatrick
Inspection / Activity Plan
07/01/2007 - 12/31/2008

Unit Number	Inspection Activity	Title	No. of Staff on Site	Planned Start	d Dates End	Inspection Type
	71121 - OCC	RAD SAFETY	1			
1	IP 7112102	ALARA Planning and Controls		09/22/2008	09/26/2008	Baseline Inspections
	MODS - MOD	OS AND 50.59	3			
1	IP 7111102	Evaluation of Changes, Tests, or Experiments		10/20/2008	10/24/2008	Baseline Inspections
1	IP 7111117B	Permanent Plant Modifications		10/20/2008	10/24/2008	Baseline Inspections
	MR - MAII	NTENANCE RULE	1			
1	IP 7111112B	Maintenance Effectiveness		11/03/2008	11/07/2008	Baseline Inspections