

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION IV 611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-8064

March 4, 2002

William A. Eaton, Vice President Operations - Grand Gulf Nuclear Station Entergy Operations, Inc. P.O. Box 756 Port Gibson, Mississippi 39150

SUBJECT: ANNUAL ASSESSMENT - GRAND GULF NUCLEAR STATION (REPORT 50-416/02-01)

Dear Mr. Eaton:

On February 13, 2002, the NRC staff completed its end-of-cycle plant performance assessment of Grand Gulf Nuclear Station. The end-of-cycle review for Grand Gulf Nuclear Station involved the participation of all technical divisions in evaluating performance indicators (PIs) for the most recent quarter and inspection results for the period from April 1 through December 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. This will provide you an opportunity to prepare for these inspections and to inform us of any planned inspections which may conflict with your plant activities.

As discussed in our previous annual assessment letter, dated May 29, 2001, this inspection and assessment cycle consisted of three quarters (i.e., the second, third, and fourth quarters of Calendar Year 2001) instead of the usual four quarters. This change was implemented in order to align the inspection and assessment cycle with the calender year beginning on January 1, 2002.

Overall, Grand Gulf Nuclear Station 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 the first two quarters of the assessment cycle, was within the Licensee Response Column of the NRC's Action Matrix. This is 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 only baseline inspections at your facility through December 28, 2002.

Immediately following the terrorist attacks on the World Trade Center and the Pentagon, the NRC issued safeguards advisories recommending that nuclear power plant licensees go to the highest level of security, and all promptly did so. With continued uncertainty about the possibility of additional terrorist activities, the Nation's nuclear power plants, including Grand Gulf Nuclear Station, remain at a high level of security. On February 25, 2002, the NRC issued an Order to all nuclear power plant licensees, requiring them to take certain additional interim compensatory measures to address the generalized high-level threat environment. These

additional compensatory requirements will provide the NRC with reasonable assurance that public health and safety and the common defense and security continue to be adequately protected in the current generalized high-level threat environment. These requirements will remain in effect pending notification from the Commission that a significant change in the threat environment occurs or until the Commission determines that other changes are needed following a more comprehensive re-evaluation of current safeguards and security programs. To date we have monitored Entergy Operations, Inc.'s actions in response to the terrorist attacks through a series of audits. With the issuance of the Order, we will evaluate Entergy Operations, Inc.'s compliance with these interim requirements.

The enclosed inspection plan details the inspections scheduled through March 31, 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 Midcycle Review meeting.

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 this inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at (817) 860-8148 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

William D. Johnson, Chief Project Branch A Division of Reactor Projects

Dockets: 50-416 Licenses: NPF-29

Enclosure:

Grand Gulf Nuclear Station Inspection/Activity Plan cc w/enclosure:
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and Chief Operating Officer
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Mike Moore, Attorney General Frank Spencer, Asst. Attorney General State of Mississippi P.O. Box 22947 Jackson, Mississippi 39225 Dr. F. E. Thompson, Jr. State Health Officer State Board of Health P.O. Box 1700 Jackson, Mississippi 39215

Robert W. Goff, Program Director Division of Radiological Health Mississippi Dept. of Health P.O. Box 1700 Jackson, Mississippi 39215-1700

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Col. Michael Brown Assistant Director Military Department Office of Emergency Preparedness P.O. Box 44217 Baton Rouge, Louisiana 70804 Federal Emergency Management Agency, Region VI ATTN: Ron Castleman, Regional Director 800 North Loop 288 Denton, Texas 76201-3698

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DRS Director (ATH)

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Branch Chief, DRP/A (DNG)

Senior Project Engineer, DRP/A (JMK)

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| RIV:C:DRP/A | D:DRS | D:DRP | For signature | |
|-------------|----------|------------|---------------|--|
| DNGraves;df | ATHowell | KEBrockman | WDJohnson | |
| /RA/ | /RA/ | /RA/ | /RA/ | |
| For review | 2/27/02 | 3/4/02 | 3/4/02 | |

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Grand Gulf Inspection / Activity Plan 03/01/2002 - 03/30/2003

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| Unit | | | No. of Staff | | d Dates | Inspection | | |
|--------|---|---|--------------|------------|------------|----------------------|--|--|
| Number | Inspection Activity | Title | on Site | Start | End | Туре | | |
| | PSB-EP-1 - BIENNIAL EXERCISE INSPECTION 3 | | | | | | | |
| 1 | IP 7111401 | Exercise Evaluation | | 03/04/2002 | 03/08/2002 | Baseline Inspections | | |
| 1 | IP 7111404 | Emergency Action Level and Emergency Plan Changes | | 03/04/2002 | 03/08/2002 | Baseline Inspections | | |
| 1 | IP 71151 | Performance Indicator Verification | | 03/04/2002 | 03/08/2002 | Baseline Inspections | | |
| | EMB - SSD8 | RPC INSPECTION | 5 | | | | | |
| 1 | IP 7111121 | Safety System Design and Performance Capability | | 03/18/2002 | 03/22/2002 | Baseline Inspections | | |
| 1 | IP 7111121 | Safety System Design and Performance Capability | | 04/01/2002 | 04/05/2002 | Baseline Inspections | | |
| | | INSPECTION | 1 | | | | | |
| 1 | IP 7111102 | Evaluation of Changes, Tests, or Experiments | _ | 03/18/2002 | 03/22/2002 | Baseline Inspections | | |
| | _ | ROGRAM BASELINE INSPECTION | 1 | | | | | |
| 1 | IP 7111402 | Alert and Notification System Testing | | 04/22/2002 | 04/26/2002 | Baseline Inspections | | |
| 1 | IP 7111403 | Emergency Response Organization Augmentation Testing | | 04/22/2002 | 04/26/2002 | Baseline Inspections | | |
| 1 | IP 7111405 | Correction of Emergency Preparedness Weaknesses and Deficiencies | | 04/22/2002 | 04/26/2002 | Baseline Inspections | | |
| 4 | | NNIAL FP | 3 | 07/00/0000 | 07/00/0000 | Decelies Insertions | | |
| 1 | IP 7111105T | Fire Protection | | 07/22/2002 | 07/26/2002 | Baseline Inspections | | |
| 1 | IP 7111105T RP-3 - ALAR | Fire Protection | 1 | 08/05/2002 | 08/09/2002 | Baseline Inspections | | |
| 1 | IP 7112102 | ALARA Planning and Controls | | 07/08/2002 | 07/12/2002 | Pagalina Inapagtions | | |
| ļ | | AL EXAM PREP WEEK | 1 | 01/00/2002 | 07/12/2002 | Baseline Inspections | | |
| 1 | X02231 | GRAND GULF INITIAL EXAM (08/02) | • | 08/12/2002 | 08/16/2002 | Not Applicable | | |
| • | | AL EXAM | 3 | 00/12/2002 | 00/10/2002 | 140t Applicable | | |
| 1 | X02231 | GRAND GULF INITIAL EXAM (08/02) | | 08/26/2002 | 08/30/2002 | Not Applicable | | |
| | EMB - ISI | | 1 | | | | | |
| 1 | IP 7111108 | Inservice Inspection Activities | | 09/23/2002 | 09/27/2002 | Baseline Inspections | | |
| | RP-1 - ACRS | SA AND PIV | 1 | | | | | |
| 1 | IP 7112101 | Access Control to Radiologically Significant Areas | | 09/30/2002 | 10/04/2002 | Baseline Inspections | | |
| 1 | IP 71151 | Performance Indicator Verification | | 09/30/2002 | 10/04/2002 | Baseline Inspections | | |
| | EMB - HEAT | SINKS | 1 | | | | | |
| 1 | IP 7111107B | Heat Sink Performance | | 02/10/2003 | 02/14/2003 | Baseline Inspections | | |
| | EMB - BIENI | NIAL MR INSPECTION | 1 | | | | | |
| 1 | IP 7111112B | Maintenance Rule Implementation | | 02/10/2003 | 02/14/2003 | Baseline Inspections | | |
| | PSB-S1 - ACCE | ESS AUTH/CONTROL, SEC PLANS, PIV | 1 | | | | | |
| 1 | IP 7113001 | Access Authorization Program (Behavior Observation Only) | | 03/03/2003 | 03/07/2003 | Baseline Inspections | | |
| 1 | IP 7113002 | Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorization | | 03/03/2003 | 03/07/2003 | Baseline Inspections | | |
| | | | | | | | | |

This report does not include INPO and OUTAGE activities.

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

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03/04/2002

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Grand Gulf Inspection / Activity Plan

03/01/2002 - 03/30/2003

| Unit Number | Inspection Activity | Title | No. of Staff on Site | Planne Start | d Dates End | Inspection Type |
|--|---------------------|---|-------------------------|-----------------|----------------|----------------------|
| PSB-S1 - ACCESS AUTH/CONTROL, SEC PLANS, PIV | | | | | | |
| 1 | IP 7113004 | Security Plan Changes | | 03/03/2003 | 03/07/2003 | Baseline Inspections |
| 1 | IP 71151 | Performance Indicator Verification | | 03/03/2003 | 03/07/2003 | Baseline Inspections |
| OB-PIR - GG PIR INSPECTION | | | 4 | | | |
| 1 | IP 71152 | Identification and Resolution of Problems | | 03/03/2003 | 03/21/2003 | Baseline Inspections |