

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

August 26, 2002

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

SUBJECT: MIDCYCLE PERFORMANCE REVIEW AND INSPECTION PLAN - GRAND GULF NUCLEAR STATION

Dear Mr. Eaton:

On July 31, 2002, the NRC staff completed its midcycle plant performance assessment of Grand Gulf Nuclear 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 Grand Gulf Nuclear 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 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 performance indicators indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct only baseline inspections at your facility through September 30, 2003.

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.

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 <u>http://www.nrc.gov/reading-rm/adams.html</u> (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 me at 817/860-8148 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

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

Docket: 50-416 License: NPF-29

Enclosure: Grand Gulf Nuclear Station Inspection/Activity Plan

cc w/enclosure: Executive Vice President and Chief Operating Officer Entergy Operations, Inc. P.O. Box 31995 Jackson, Mississippi 39286-1995

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Electronic distribution by RIV: Regional Administrator (EWM) DRP Director (KEB) DRS Director (EEC) Senior Resident Inspector (TLH4) Branch Chief, DRP/A (WDJ) Senior Project Engineer, DRP/A (CJP) Staff Chief, DRP/TSS (PHH) RITS Coordinator (NBH) Scott Morris (SAM1) GG Site Secretary (MJS) Dale Thatcher (DFT) [if it includes Maintenance] **RidsNrrDipmlipb** B. Henderson, PAO (BWH) W. A. Maier, RSLO (WAM) C. J. Gordon (CJG) DRS Branch Chiefs (GMG, ATG, CSM) W. D. Travers, EDO (WDT) C. A. Carpenter, Chief, NRR/DIPM/IIPB (CAC) R. K. Frahm, PPR Program Manager, NRR/DIPM/IIPB (RKF) R. W. Borchardt, Associate Dir. for Inspection and Programs (RWB1) B. W. Sheron, Associate Dir. for Project Licensing and Technical Analysis (BWS) J. Shea, Chief, Regional Operations Staff, OEDO (JWS1) W. Ruland, NRR Project Director (WHR) R. Gramm, Chief, Section 1, NRR/DLPM (RAG) S. Sekerak, NRR Project Manager (PXS1)

Hard Copy: Records Center, INPO

		vpu			
RIV:C:DRP/A	D:DRS	D:DRP	Signature		
WDJohnson;tbh	EECollins	KEBrockman	WDJohnson		
/RA/	/RA/	/RA/	/RA/		
8/9/02	8/15/02	8/26/02	8/26/02		
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Grand Gulf Inspection / Activity Plan 08/18/2002 - 09/30/2003

Unit Number	Inspection Activity	Title	No. of Staff on Site	Planned Dates Start End		Inspection Type
Hambol		L EXAM	3		Ena	1960
1	X02231	GRAND GULF INITIAL EXAM (08/02)	5	08/26/2002	08/30/2002	Not Applicable
•	EMB - ISI		1	00,20,2002	00,00,2002	i i i i i i i i i i i i i i i i i i i
1	IP 7111108	Inservice Inspection Activities		09/23/2002	09/27/2002	Baseline Inspections
	ACCESSPI - ACRS	ACCESSPI - ACRSA AND PIV				·
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
	ALARA2 - ALAR	ALARA2 - ALARA PLANNING AND CONTROLS				
1	IP 7112102	ALARA Planning and Controls		09/30/2002	10/04/2002	Baseline Inspections
	PSB-EP1 - EP PR	OGRAM BASELINE INSPECTION	1			
1	IP 7111402	Alert and Notification System Testing		12/09/2002	12/13/2002	Baseline Inspections
1	IP 7111403	Emergency Response Organization Augmentation Testing		12/09/2002	12/13/2002	Baseline Inspections
1	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		12/09/2002	12/13/2002	Baseline Inspections
	EMB - HEAT	SINKS	1			
1	IP 7111107B	Heat Sink Performance		02/10/2003	02/14/2003	Baseline Inspections
	EMB - BIENN	IIAL MR INSPECTION	1			
1	IP 7111112B	Maintenance Effectiveness		02/10/2003	02/14/2003	Baseline Inspections
	OB-PIR - GG PI	R INSPECTION	5			
1	IP 71152	Identification and Resolution of Problems		03/03/2003	03/21/2003	Baseline Inspections
		SS AUTH/CONTROL, SECURITY PLAN, PIV	1			
1	IP 7113001	Access Authorization Program (Behavior Observation Only)		03/10/2003	03/14/2003	Baseline Inspections
1	IP 7113002	Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizat		03/10/2003	03/14/2003	Baseline Inspections
1	IP 7113004	Security Plan Changes		03/10/2003	03/14/2003	Baseline Inspections
1	IP 71151	Performance Indicator Verification		03/10/2003	03/14/2003	Baseline Inspections
	ACCESSPI - ACRS		1			
1	IP 7112101	Access Control to Radiologically Significant Areas		06/23/2003	06/27/2003	Baseline Inspections
1	IP 71151	Performance Indicator Verification		06/23/2003	06/27/2003	Baseline Inspections
		ANENT MODS	2			
1	IP 7111117B	Permanent Plant Modifications		08/11/2003	08/15/2003	Baseline Inspections
		A PLANNING AND CONTROLS	1			
1	IP 7112102	ALARA Planning and Controls	4	08/25/2003	08/29/2003	Baseline Inspections
4			1	00/00/0000	00/40/0000	
1	X02237 PSB-EP1 - EP EX	GRAND GULF - INITIAL EXAM (09/03) ERCISE BASELINE INSPECTION	2	09/08/2003	09/12/2003	Not Applicable
1			2	00/17/2002	00/18/2002	Baseline Inspections
1	IP 7111401	Exercise Evaluation		09/17/2003	09/10/2003	
		INPO and OUTAGE activities. ite and announced inspection procedures.				

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Unit Number	Inspection Activity	Title	No. of Staff on Site	Planned Start	d Dates End	Inspection Type
Number	· · · · · · · · · · · · · · · · · · ·		2	Otart	LIIG	Туре
1	IP 7111404	Emergency Action Level and Emergency Plan Changes	2	09/17/2003	09/18/2003	Baseline Inspections
1	IP 71151	Performance Indicator Verification		09/17/2003	09/18/2003	Baseline Inspections
	OB-IN - INITIA	LEXAMS	4			
1	X02237	GRAND GULF - INITIAL EXAM (09/03)		09/29/2003	10/03/2003	Not Applicable