

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

March 3, 2004

George A. Williams, Site Vice President Grand Gulf Nuclear Station Entergy Operations, Inc. P.O. Box 756 Port Gibson, MS 39150

SUBJECT: ANNUAL ASSESSMENT LETTER - GRAND GULF NUCLEAR STATION (NRC REPORT 05000416/2004001)

Dear Mr. Williams:

On February 3, 2004, 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 January 1 through December 31, 2003. 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 that may conflict with your plant activities.

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 for the first three quarters of the assessment cycle, 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 PIs indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct only reactor oversight process (ROP) baseline inspections at your facility through September 30, 2005. In addition to the baseline inspections, NRC will also be conducting inspections related to Temporary Instruction TI 2515/154, "Spent Fuel Material Control and Accounting at Nuclear Power Plants."

As you are aware, the NRC has issued several Orders and threat advisories to enhance security capabilities and improve guard force readiness since the terrorist attacks on September 11, 2001. We have conducted inspections to review your implementation of these requirements and have monitored your actions in response to changing threat conditions. For calendar year 2004, we plan to continue inspections of Order implementation combined with newly developed portions of the security baseline inspection program.

The enclosed inspection plan details the inspections scheduled through September 30, 2005. 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 inspections in the last 12 months of the inspection plan are tentative and may be revised at the midcycle review meeting.

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 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

Docket: 50-416 License: NPF-29

Enclosure: Grand Gulf Inspection/Activity Plan

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

Wise, Carter, Child & Caraway P.O. Box 651 Jackson, MS 39205

Winston & Strawn 1400 L Street, N.W. - 12th Floor Washington, DC 20005-3502

Jay Barkley, Chief Energy & Transportation Branch Environmental Compliance and Enforcement Division Mississippi Department of Environmental Quality P.O. Box 10385 Jackson, MS 39289-0385

President, District 1 Claiborne County Board of Supervisors P.O. Box 339 Port Gibson, MS 39150

General Manager Grand Gulf Nuclear Station Entergy Operations, Inc. P.O. Box 756 Port Gibson, MS 39150

The Honorable Charles C. Foti, Jr. Attorney General Department of Justice State of Louisiana P.O. Box 94005 Baton Rouge, LA 70804-9005

Governor Haley Barbour Office of the Governor State of Mississippi Jackson, MS 39201

Mike Moore, Attorney General Frank Spencer, Asst. Attorney General State of MS P.O. Box 22947 Jackson, MS 39225

Dr. Brian W. Amy State Health Officer State Board of Health P.O. Box 1700 Jackson, MS 39215

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

Michael A. Krupa, Director Nuclear Safety & Licensing Entergy Operations, Inc. 1340 Echelon Parkway Jackson, MS 39213-8298

Director, Nuclear Safety and Regulatory Affairs Entergy Operations, Inc. P.O. Box 756 Port Gibson, MS 39150

Michael Wells Supervisor, District 2 Claiborne County 102 Evergreen Street Port Gibson, MS 39150

Charles Shorts, President of Board Supervisor, District 5 Claiborne County 4007 Pine Grove Road Port Gibson, MS 39150

Martha Lott, Board Vice President District 4, Claiborne County P.O. Box 279 Port Gibson, MS 39150

Diane Davaul Claiborne County Tax Assessor/Collector P.O. Box 469 Port Gibson, MS 39150

The Honorable Amelda Arnold Mayor, Town of Port Gibson P.O. Box 466 Port Gibson, MS 39150

Robert R. Latham, Jr., Director Mississippi Emergency Management Agency P.O. Box 4501, Fondren Station Jackson, MS 39296-4501

The Honorable Edward Brown Mayor, Town of St. Joseph P.O. Box 217 St. Joseph, LA 71366

The Honorable Alex Davis Mayor, Town of Newellton P.O. Box 477 Newellton, LA 71357

Rick Foster, Director Tensas Office of Emergency Preparedness P.O. Box 768 St. Joseph, LA 71366

Mike Henry State Liaison Officer Department of Environmental Quality P.O. Box 82135 Baton Rouge, LA 70884-2135

Federal Emergency Management Agency, Region IV ATTN: Kenneth O. Burris, Jr. Regional Director 3003 Chamblee Tucker Road Atlanta, GA 30341

Col. Michael Brown Assistant Director Military Department Office of Emergency Preparedness P.O. Box 44217 Baton Rouge, LA 70804

Federal Emergency Management Agency ATTN: Ron Castleman, Regional Director Region VI, Federal Center 800 North Loop 288 Denton, TX 76209-3698

Allen Burks, President of Board Supervisor, District 1 Claiborne County 2047 Woodvine Road Port Gibson, MS 39150

Mott Headley, Jr. Supervisor, District 3 Claiborne County 1154 Mott Headley Road Port Gibson, MS 39150

Eddie Walls, Jr. Ward 1 P.O. Box 239 Port Gibson, MS 39150

Vera Johnson Ward 2 605 Greenwood St. Port Gibson, MS 39150

Kenneth Davis Ward 3 305 Cedar St. Port Gibson, MS 39150

Thomas Russum Ward 4 P.O. Box 400 Port Gibson, MS 39150

Leslie Case Ward 5 214 Claremont Drive Port Gibson, MS 39150

Michael A White Ward 6 206 Mimosa St. Port Gibson, MS 39150

Vanessa Waters City Clerk P.O. Box 48 Pattison, MS 39144

Paul Winfield City Attorney 1129 Openwood Street Vicksburg, MS 39181

Bobbie Young, Director Port Gibson/Claiborne County Civil Defense P.O. Box 558 Port Gibson, MS 39150

James Jackson, Sr. Claiborne County Election Commissioner, District # 1 338 Gordon Station Annex Port Gibson, MS 39150

James Gray Claiborne County Election Commissioner, District #2 P.O. Box 105 Port Gibson, MS 39150

Gary Knight Claiborne County Election Commissioner, District #3 116 Willows Lane Port Gibson, MS 39150

Corlean Hughes Claiborne County Election Commissioner, District #4 P.O. Box 161 Hermanville, MS 39086

A. E. Tindell Board of Alderpersons District A P.O. Box 164 St. Joseph, LA 71366

Jack Grace, Jr. Board of Alderpersons District B P.O. Box 75 St. Joseph, LA 71366 Jimmy S. Clark Board of Alderpersons District C P.O. Box 467 St. Joseph, LA 71366

Telma Bradford Board of Alderpersons District D P.O. Box 127 St. Joseph, LA 71366

Herman Watson Board of Alderpersons District E P.O. Box 761 St. Joseph, LA 71366

Madaline Gibbs Town Attorney 503 Hancock Street St. Joseph, LA 71366

Mercedes Williams Municipal Clerk P.O. Box 414 St. Joseph, LA 71366

Maria Cooper, Mayor Town of Waterproof P.O. Box 35 Waterproof, LA 71375

Robert Bethel, III Town Council Member P.O. Box 135 Waterproof, LA 71375

Bertha Brown Town Council Member P.O. Box 576 Waterproof, LA 71375

Clara Robinson Town Council Member P.O. Box 121 Waterproof, LA 71375 Herbert Williams Town Council Member P.O. Box 106 Waterproof, LA 71375

Caldwell A. Flood Town Council Member P.O. Box 338 Waterproof, LA 71375

Connie McKeel Town Council Member P.O. Box 139 Waterproof, LA 71375

Emmett Adams Tensas Parish Police Jurors District 1 P.O. Box 631 Newellton, LA 71357

Danny Clark Tensas Parish Police Jurors District 2 P.O. Box 262 Newellton, LA 71357

Jane Netterville, Vice President Tensas Parish Police Jurors District 3 P.O. Box 125-9 St. Joseph, LA 71366

William Trevillion Tensas Parish Police Jurors District 4 HC-61, Box 276 Waterproof, LA 71375

Roderick Dale Webb Tensas Parish Police Jurors District 5 P.O. Box 516 St. Joseph, LA 71366

Roy K. Smith Tensas Parish Police Jurors District 6 P.O. Box 539 Waterproof, LA 71375

Woodrow W. Wiley, Jr., President Tensas Parish Police Jurors District 7 P.O. Box 33 Waterproof, LA 71375

Edwin Britt, Pro Tem Board of Alderpersons P.O. Box 398 Newellton, LA 71357

Clara Bass Board of Alderpersons P.O. Box 266 Newellton, LA 71357

Billy Mitchell Board of Alderpersons P.O. Box 632 Newellton, LA 71357

Kent Morgan Board of Alderpersons P.O. Box 684 Newellton, LA 71357

David Delaney Board of Alderpersons P.O. Box 621 Newellton, LA 71357

James Paxton Town Attorney P.O. Box 97 St. Joseph, LA 71366

Ronda King City Clerk P.O. Box 477 Newellton, LA 71357

Jim Hood, Attorney General State of Mississippi P.O. Box 220 Jackson, MS 39205

Phil Bass, Director Office of Pollution Control Department of Environmental Quality P.O. Box 10385 Jackson, MS 39209

Kathleen Blanco, Governor Office of the Governor P.O. Box 94004 State of Louisiana Baton Rouge, LA 70804-9004

Administrator Department of Environmental Quality P.O. Box 82135 Baton Rouge, LA 70884-2135

Coney Johnson Claiborne County Election Commissioner District 5 2045 Hwy. 61 North Port Gibson, MS 39150

Institute of Nuclear Power Operations (INPO) 700 Galleria Parkway SE, Suite 100 Atlanta, GA 30339

Electronic distribution by RIV: Regional Administrator (BSM1) DRP Director (ATH) DRS Director (DDC) Senior Resident Inspector (TLH4) Branch Chief, DRP/A (WDJ) Senior Project Engineer, DRP/A (TRF) Staff Chief, DRP/TSS (PHH) RITS Coordinator (NBH) RidsNrrDipmlipb V. Dricks, PAO (VLD) W. A. Maier, RSLO (WAM) C. J. Gordon (CJG) DRS Branch Chiefs (LJS, TWP, ATG, CSM) W. D. Travers, EDO (WDT) S. A. Richards, Chief, NRR/DIPM/IIPB (SAR) R. K. Frahm, PPR Program Manager, NRR/DIPM/IIPB (RKF) J. W. Craig, Associate Dir. for Inspection and Programs (JWC1) B. W. Sheron, Associate Dir. for Project Licensing and Technical Analysis (BWS) T. A. Bergman, Chief, Regional Operations Staff, OEDO (TAB) H. N. Berkow, NRR Project Director (HNB) R. A. Gramm, Chief, Section 1, NRR/DLPM (RAG)

B. Vaidya, NRR Project Manager (BKV)

AD	AMS: 🗱 Yes	No Initials:	wdj			
×	Publicly Available	Non-Publicly Availa	able 🗆	Sensitive	×	Non-Sensitive

RIV:C:DRP/A	D:DRS	D:DRP	For signature			
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2/23/04	2/26/04	2/29/04	3/2/04			
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Grand Gulf Inspection / Activity Plan 03/01/2004 - 10/01/2005

Unit			No. of Staff	Planned Dates		Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	EB-08G - INSER	RVICE INSPECTION ACTIVITIES	1			
1	IP 7111108G	Inservice Inspection Activities - BWR		03/01/2004	03/05/2004	Baseline Inspections
	ACCESSPI - ACRS	A/PIV	1			
1	IP 7112101	Access Control to Radiologically Significant Areas		03/01/2004	03/05/2004	Baseline Inspections
	TI 154 - TI 251	2				
1	IP 2515/154	Spent Fuel Material Control and Accounting at Nuclear Power Plants		04/01/2004	06/30/2004	Safety Issues
	ALARA1 - ALAR	A PLANNING AND CONTROLS	1			
1	IP 7112102	ALARA Planning and Controls		05/17/2004	05/21/2004	Baseline Inspections
	OB-EP1 - EP PR	ROGRAM INSPECTION	1			
1	IP 7111402	Alert and Notification System Testing		05/24/2004	05/28/2004	Baseline Inspections
1	IP 7111403	Emergency Response Organization Augmentation Testing		05/24/2004	05/28/2004	Baseline Inspections
1	IP 7111404	Emergency Action Level and Emergency Plan Changes		05/24/2004	05/28/2004	Baseline Inspections
1	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		05/24/2004	05/28/2004	Baseline Inspections
1	IP 71151	Performance Indicator Verification		05/24/2004	05/28/2004	Baseline Inspections
	PSB-S1 - AA-AC	C-FFD-PI	2			
1	IP 7113001	Access Authorization		07/12/2004	07/16/2004	Baseline Inspections
1	IP 7113002	Access Control		07/12/2004	07/16/2004	Baseline Inspections
1	IP 7113008	Fitness For Duty Program		07/12/2004	07/16/2004	Baseline Inspections
1	IP 71151	Performance Indicator Verification		07/12/2004	07/16/2004	Baseline Inspections
	ALARA2 - ALAR	A PLANNING AND CONTROLS	1			
1	IP 7112102	ALARA Planning and Controls		11/15/2004	11/19/2004	Baseline Inspections
	PEB-07B - HX & I	HEAT SINK PERFORMANCE TESTING	1			
1	IP 7111107B	Heat Sink Performance		12/06/2004	12/10/2004	Baseline Inspections
	PEB-52 - GG PI	R INSPECTION	2			
1	IP 71152B	Identification and Resolution of Problems		03/07/2005	03/11/2005	Baseline Inspections
1	IP 71152B	Identification and Resolution of Problems		03/21/2005	03/25/2005	Baseline Inspections
	OB-EP EX - EMER	GENCY PREPAREDNESS EXERCISE	3			
1	IP 7111401	Exercise Evaluation		03/21/2005	03/25/2005	Baseline Inspections
1	IP 7111404	Emergency Action Level and Emergency Plan Changes		03/21/2005	03/25/2005	Baseline Inspections
1	IP 71151	Performance Indicator Verification		03/21/2005	03/25/2005	Baseline Inspections
	PEB-12B - MAINT	TENANCE RULE BIENNIAL	1			
1	IP 7111112B	Maintenance Effectiveness		03/28/2005	04/01/2005	Baseline Inspections
	PEB-05T - TRIENNIAL FIRE PROTECTION 4					
1	IP 7111105T	Fire Protection		04/25/2005	04/29/2005	Baseline Inspections

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures. Page 2 of 2

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Grand Gulf Inspection / Activity Plan 03/01/2004 - 10/01/2005

Unit			No. of Staff	Planned Dates		Inspection	
Number	Inspection /	Activity	Title	on Site	Start	End	Туре
	PEB-05T	- TRIENI	NIAL FIRE PROTECTION	4			
1	IP 71111)5T	Fire Protection		05/09/2005	05/13/2005	Baseline Inspections
	OB-INIT - INITIAL EXAM		3				
1	X02285		GRAND GULF (05/05) - INITIAL EXAM		07/25/2005	07/29/2005	Not Applicable
1	X0228	5	GRAND GULF (05/05) - INITIAL EXAM		08/15/2005	08/19/2005	Not Applicable
	OB-RQ - REQUAL INSPECTION			1			
1	IP 71111	11B	Licensed Operator Requalification Program		07/25/2005	07/29/2005	Baseline Inspections
	EB17B	- PERMA	ANENT PLANT MODS	2			
1	IP 71111	17B	Permanent Plant Modifications		08/29/2005	09/02/2005	Baseline Inspections
	RP TEAM	- RADIA	TION SAFETY TEAM INSPECTION	4			
1	IP 711210)3	Radiation Monitoring Instrumentation and Protective Equipment		09/12/2005	09/16/2005	Baseline Inspections
1	IP 7112201		Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		09/12/2005	09/16/2005	Baseline Inspections
1	IP 7112202		Radioactive Material Processing and Transportation		09/12/2005	09/16/2005	Baseline Inspections
1	IP 711220)3	Radiological Environmental Monitoring Program		09/12/2005	09/16/2005	Baseline Inspections
	EB08B	- ISI		1			
1	IP 711110)8G	Inservice Inspection Activities - BWR		09/19/2005	09/23/2005	Baseline Inspections

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