

## UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV 612 EAST LAMAR BLVD, SUITE 400 ARLINGTON, TEXAS 76011-4125

September 2, 2008

R. Douet, Vice President, Operations Grand Gulf Nuclear Station Entergy Operations, Inc. P.O. Box 756 Port Gibson, MS 39150

SUBJECT: MIDCYCLE PERFORMANCE REVIEW AND INSPECTION PLAN -

**GRAND GULF NUCLEAR STATION** 

Dear Mr. Douet:

On August 7, 2008, the NRC staff completed its performance review of Grand Gulf Nuclear Station for the first half of the calendar year 2008 assessment cycle. Our technical staff reviewed performance indicators (PIs) for the most recent quarter and inspection results over the previous 12 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-Related Information" will include the security cornerstone review and resultant inspection plan.

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 PIs indicating performance at a level requiring no additional NRC oversight (Green).

During the first quarter of the assessment cycle, plant performance entered the Regulatory Response Column of the NRC's Action Matrix as a result of a White PI for unplanned scrams per 7000 critical hours. This PI returned to Green in the second quarter of 2008.

On the basis of the White PI, we conducted a supplemental inspection at Grand Gulf Nuclear Station using Inspection Procedure 95001, "Supplemental Inspection for One or Two White Inputs in a Strategic Performance Area," which was completed on June 12, 2008. This supplemental inspection was conducted to provide assurance that the root and contributing causes for the White PI were understood, to provide assurance that the extent of condition and extent of cause were identified, and to provide assurance that the corrective actions are sufficient to address the root and contributing causes and prevent their recurrence. The supplemental inspection determined that you performed a comprehensive and thorough evaluation in which specific problems were identified, an adequate root cause evaluation was performed, and corrective actions were taken or planned to prevent recurrence.

At the 2007 end-of-cycle assessment, the NRC staff identified a new crosscutting theme in the human performance component of decision making involving the aspect of using conservative input assumptions and opened a substantive crosscutting issue in that area. During the current assessment period, four findings remained affecting the Mitigating Systems and Initiating Events

Cornerstones involved in this aspect. To address the problems in this area, your staff developed an improvement plan in 2007. We determined that your staff appropriately recognized the declining trend in human performance, properly evaluated the declining trend, and implemented specific corrective actions. There have been no new findings in this area in the past 6 months. Based on this, the NRC does not have a concern with the scope of your efforts or progress in addressing this issue. As a result, this substantive crosscutting issue will be closed, and we will continue to monitor the effectiveness of your actions through baseline inspection activities.

The enclosed inspection plan details the inspections, less those related to physical protection scheduled through December 31, 2009. 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 9 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 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).

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 Geoffrey Miller, at (817) 860-8144 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

Dwight D. Chamberlain, Director Division of Reactor Projects

Docket: 50-416 License: NPF-29

Enclosure: Grand Gulf Inspection/Activity Plan

## cc w/Enclosure:

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Grand Gulf 1 Inspection / Activity Plan 09/01/2008 - 12/31/2009

Generic Safety Inspective 39/29/2008 10/03/2008 Baseline Inspections 07/31/2009 Baseline Inspections Baseline Inspections Baseline Inspections Baseline Inspections Baseline Inspections 12/04/2009 Baseline Inspections Baseline Inspections Inspection Not Applicable Not Applicable 01/30/2009 10/03/2008 10/03/2008 02/06/2009 02/27/2009 10/03/2008 03/07/2009 03/20/2009 03/20/2009 10/03/2008 03/20/2009 06/12/2009 06/12/2009 10/30/2009 11/20/2009 06/12/2009 08/21/2009 08/21/2009 08/21/2009 08/21/2009 08/21/2009 12/04/2009 End Planned Dates 02/17/2009 09/29/2008 39/29/2008 09/29/2008 39/29/2008 02/05/2009 01/26/2009 03/16/2009 03/16/2009 03/16/2009 06/08/2009 07/27/2009 11/30/2009 03/02/2009 06/08/2009 06/08/2009 38/17/2009 38/17/2009 08/17/2009 1/16/2009 11/30/2009 38/17/2009 38/17/2009 0/26/2009 Start No. of Staff on Site Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control Program Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems Radiation Monitoring Instrumentation and Protective Equipment Radioactive Material Processing and Transportation Access Control to Radiologically Significant Areas Access Control to Radiologically Significant Areas Title - OCCUPATIONAL RADIATION SAFETY - ACCESS Access Control to Radiologically Significant Areas Access Control to Radiologically Significant Areas - OCCUPATIONAL RADIATION SAFETY-ACCESS - OCCUPATIONAL RADIATION SAFETY - ALARA Occupational Exposure Control Effectiveness Licensed Operator Requalification Program dentification and Resolution of Problems Identification and Resolution of Problems GRAND GULF-INITIAL EXAM (08/2008) GRAND GULF-INITIAL EXAM (08/2008) RADIATION SAFETY TEAM INSPECTION Component Design Bases Inspection Component Design Bases Inspection Inservice Inspection Activities - BWR - OCCUPATIONAL RADIATON SAFETY RETS/ODCM Radiological Effluent Performance Indicator Verification Performance Indicator Verification ALARA Planning and Controls ALARA Planning and Controls ALARA Planning and Controls ALARA Planning and Controls - BIENNIAL PI&R INSPECTION - INSERVICE INSPECTION - INITIAL EXAMINATION **BIENNIAL REQUAL** - CDBI nspection Activity IP 71151-PR01 IP 71151-OR01 IP 7111108G IP 711111B IP 7112102 IP 2515/173 IP 7112101 IP 7111121 IP 7112102 IP 7111121 IP 7112101 IP 7112102 IP 7112103 IP 7112101 IP 7112201 IP 7112202 IP 7112203 IP 7112102 RP-ORS2 IP 7112101 X02379 RP-ORS3 EB1-08B X02379 **SB2-52B** IP 71152B RP-ORS4 RPTEAM IP 71152B RP-ORS5 IP 71151 IP 71151 REGUAL EB1-21 EXAM Number Unit

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

**Grand Gulf 1** 

Inspection / Activity Plan

09/01/2008 - 12/31/2009

Title

No. of Staff on Site

Planned Dates Start End

Inspection Type

11/30/2009 12/04/2009 Baseline Inspections

RP-ORS5 - OCCUPATIONAL RADIATON SAFETY

Inspection Activity

Unit Number

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Performance Indicator Verification

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