Mr. Robert M. Bellamy Site Vice President Entergy Nuclear Operations, Inc. Pilgrim Nuclear Power Station 600 Rocky Hill Road Plymouth, Massachusetts 02360-5599

Dear Mr. Bellamy:

SUBJECT: MID-CYCLE PERFORMANCE REVIEW AND INSPECTION PLAN-

PILGRIM NUCLEAR POWER STATION

On August 6, 2002, the NRC staff completed its mid-cycle plant performance assessment of the Pilgrim Nuclear Power Station. In accordance with NRC Inspection Manual Chapter 0305 "Operating Reactor Assessment Program", the mid-cycle review involved the participation of all technical divisions in evaluating the performance of your Pilgrim Nuclear Power Station facility for the first half of the current assessment cycle, January 1-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 PIs 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<sup>th</sup>, 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 six months of the inspection plan is 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 <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 me at (610) 337-5227 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

Clifford Anderson, Chief Projects Branch 5 Division of Reactor Projects

Docket No. 50-293 Licensee No. DPR-35

Enclosure: Pilgrim Nuclear Power Station Inspection/Activity Plan

Docket No. 50-293 License No. DPR-35 cc w/encl: M. Krupa, Director, Nuclear Safety & Licensing

W. Riggs, Director, Nuclear Assessment Group

D. Tarantino, Nuclear Information Manager

B. Ford, Regulatory Affairs Department Manager

J. Fulton, Assistant General Counsel

R. Hallisey, Department of Public Health, Commonwealth of Massachusetts

The Honorable Therese Murray
The Honorable Vincent deMacedo

Chairman, Plymouth Board of Selectmen Chairman, Duxbury Board of Selectmen Chairman, Nuclear Matters Committee

Plymouth Civil Defense Director

D. O'Connor, Massachusetts Secretary of Energy Resources

J. Miller, Senior Issues Manager

Office of the Commissioner, Massachusetts Department of Environmental Quality Engineering

Office of the Attorney General, Commonwealth of Massachusetts

Chairman, Citizens Urging Responsible Energy

S. McGrail, Director, Commonwealth of Massachusetts, SLO Designee Electric Power Division

J. Perlov, Secretary at the Executive Office of Public Safety

R. Shadis, New England Coalition Staff

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B. Platchek, DRP

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NAME	FArner/FA		CAnderson/CA		
DATE	08/23/02		08/23/02		

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## **Pilgrim** Inspection / Activity Plan 06/30/2002 - 09/30/2003

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Unit			No. of Staff	Planne		Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	7/29 EXM - OPER	ATOR LICENSING INITIAL EXAMS	6			
1	U01457	PILGRIM INITIAL OPERATOR LICENSING EXAM 7/29-8/2/2002		07/01/2002	07/05/2002	Not Applicable
1	U01457	PILGRIM INITIAL OPERATOR LICENSING EXAM 7/29-8/2/2002		07/29/2002	08/02/2002	Not Applicable
	71121 - OCC R	RAD SAFETY	1			
1	IP 7112101	Access Control to Radiologically Significant Areas		07/08/2002	07/12/2002	Baseline Inspections
1	IP 7112102	ALARA Planning and Controls		07/08/2002	07/12/2002	Baseline Inspections
1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		07/08/2002	07/12/2002	Baseline Inspections
	71130 - SECU		1			
1	IP 7113001	Access Authorization Program (Behavior Observation Only)		07/08/2002	07/12/2002	Baseline Inspections
1	IP 7113002	Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorization		07/08/2002	07/12/2002	Baseline Inspections
	7111121 - SSDI		6	00/00/2225	00/46/5555	
1	IP 7111121	Safety System Design and Performance Capability		09/09/2002	09/13/2002	Baseline Inspections
1	IP 7111121	Safety System Design and Performance Capability		09/23/2002	09/27/2002	Baseline Inspections
4		RAD SAFETY	1	00/00/0000	40/04/0000	Danalina Inggarations
1	IP 7112101	Access Control to Radiologically Significant Areas		09/30/2002	10/04/2002	Baseline Inspections
1	IP 7112102	ALARA Planning and Controls		09/30/2002	10/04/2002	Baseline Inspections
1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		09/30/2002	10/04/2002	Baseline Inspections
1	IP 71151 - PUBLI	Performance Indicator Verification  C RAD SAFETY	1	09/30/2002	10/04/2002	Baseline Inspections
1	IP 7112202	Radioactive Material Processing and Transportation	•	12/02/2002	12/06/2002	Baseline Inspections
ı		LEM IDENTIFICATION AND RESOLUTION	4	12/02/2002	12/00/2002	baseline inspections
1	IP 71152B	Identification and Resolution of Problems	•	01/13/2003	01/17/2003	Baseline Inspections
1	IP 71152B	Identification and Resolution of Problems		01/27/2003	01/31/2003	Baseline Inspections
		RAD SAFETY	1	0.1/2//2000	0.70.72000	Zacomio mopocaciio
1	IP 7112101	Access Control to Radiologically Significant Areas		03/17/2003	03/21/2003	Baseline Inspections
1	IP 7112102	ALARA Planning and Controls		03/17/2003	03/21/2003	Baseline Inspections
1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		03/17/2003	03/21/2003	Baseline Inspections
	7111108 - INSER	VICE INSPECTION	1			
1	IP 7111108	Inservice Inspection Activities		04/21/2003	04/25/2003	Baseline Inspections
	71114 - EP PR	OGRAM INSP & PI VERIFICATION	1			
1	IP 7111402	Alert and Notification System Testing		05/12/2003	05/16/2003	Baseline Inspections
1	IP 7111403	Emergency Response Organization Augmentation Testing		05/12/2003	05/16/2003	Baseline Inspections
1	IP 7111404	Emergency Action Level and Emergency Plan Changes		05/12/2003	05/16/2003	Baseline Inspections
1	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		05/12/2003	05/16/2003	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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## Pilgrim

## Inspection / Activity Plan

06/30/2002 - 09/30/2003

Unit			No. of Staff	Planne	d Dates	Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	71114 - EP P	ROGRAM INSP & PI VERIFICATION	1			
1	IP 71151	Performance Indicator Verification		05/12/2003	05/16/2003	Baseline Inspections
	71121 - OCC	RAD SAFETY	1			
1	IP 7112101	Access Control to Radiologically Significant Areas		05/19/2003	05/23/2003	Baseline Inspections
1	IP 7112102	ALARA Planning and Controls		05/19/2003	05/23/2003	Baseline Inspections
1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		05/19/2003	05/23/2003	Baseline Inspections
	7111117B - PERI	MANENT PLANT MODS	5			
1	IP 7111102	Evaluation of Changes, Tests, or Experiments		05/19/2003	05/23/2003	Baseline Inspections
1	IP 7111117B	Permanent Plant Modifications		05/19/2003	05/23/2003	Baseline Inspections
	7111105T - FIRE	PROTECTION	5			
1	IP 7111105T	Fire Protection		07/07/2003	07/11/2003	Baseline Inspections
1	IP 7111105T	Fire Protection		07/21/2003	07/25/2003	Baseline Inspections
	8/4 EXM - OPE	RATOR LICENSING INITIAL EXAMS	3			
1	U01503	PILGRIM INITIAL EXAM (8/4/03)		07/07/2003	07/11/2003	Not Applicable
1	U01503	PILGRIM INITIAL EXAM (8/4/03)		08/04/2003	08/08/2003	Not Applicable
	71130 - SEC	URITY	1			
1	IP 7113001	Access Authorization Program (Behavior Observation Only)		08/04/2003	08/08/2003	Baseline Inspections
1	IP 7113002	Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorization		08/04/2003	08/08/2003	Baseline Inspections
	7111112B - MAIN	NTENANCE RULE	1			
1	IP 7111112B	Maintenance Effectiveness		09/08/2003	09/12/2003	Baseline Inspections
	7111111B - L.O.F	REQUALIFICATION PROGRAM	2			
1	IP 7111111B	Licensed Operator Requalification		09/29/2003	10/03/2003	Baseline Inspections