

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV 611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-4005

June 30, 2004

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

SUBJECT: INITIAL EXAMINATION AND REQUALIFICATION PROGRAM IMPROVEMENTS

Dear Mr. Williams:

This refers to the public meeting conducted in the Region IV office on June 28, 2004. This meeting related to the improvements that you are making to your initial and requalification examination programs. The improvements involve a documented random sampling plan for written examination question development and a defined minimum guidance criteria to be used for the development of job performance measures. The specifics of these improvements are contained in the attached licensee presentation notes (Enclosure 2).

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be 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).

Sincerely,

/RA/

Anthony T. Gody, Chief, Operations Branch Division of Reactor Safety

Enclosures:

- 1. Attendance List
- 2. Licensee Presentation

cc:

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

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Entergy Operations, Inc.	-4-
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 (KEG)

ΑĽ)AMS: ⊠ Yes	No In	itials:			
\boxtimes	Publicly Available	Non-Publich	y Available	Sensitive	\boxtimes	Non-Sensitive

SOE:OB	C:OB		
TFStetka/Imb	ATGody		
/RA/	/RA/		
6/30/04	6/30/04		

ENCLOSURE 1

PUBLIC MEETING GRAND GULF NUCLEAR STATION (GGNS) INITIAL EXAMINATION AND REQUALIFICATION PROGRAM IMPROVEMENTS JUNE 28, 2004 PARTICIPANT ATTENDANCE SHEET

NAME	TITLE
R. Barnes	Director, Training and Development, GGNS
J. Miller	Manager, Training and Development, GGNS
M. Krupa	Director, Nuclear Safety and Licensing
M. Chase	Supervisor, Operations Training
D. Chamberlain	Director, Division of Reactor Safety, NRC
A. Gody	Chief, Operations Branch, NRC
T. Stetka	Senior Operations Engineer, NRC
P. Gage	Senior Operations Engineer, NRC
W. Johnson	Chief, Projects Branch A, NRC
D. Muller	Senior Examiner, NRC Program Office (via telecom)
J. Munroe	Senior Examiner, NRC Program Office (via telecom)

ENCLOSURE 2

LICENSEE PRESENTATION



Discussion

- Issues
- Actions
 - Random Selection
 - JPMs
- JPM Guidance
- Success Plan
- Historical Review
- Gaps

<u>Issues</u>



- Failure rate
- Random selection
- Quality of JPMs
- Are the Licensed Operator Training program standards where they need to be?

Actions



- Outside technical expert
- Apparent Cause
- Procedures revised
- Corporate level QA audit of all ENS sites
- -Corporate assessment review
- Development of Ops Training success plan

JPM Guidance



- Each JPM set:
 - -Minimum of one faulted (Alt. path)
 - No task or system duplication
 - Maximum of one "justified" JPM

JPM Guidance



- Each JPM:
 - -Stand alone
 - Minimum of 5 manipulations AND
 - Minimum of 3 critical tasks
 - Justified
 - Does not meet above criteria
 - Statement explaining importance, consequence, and K & A value

Success Plan



- 1. Review historical information and develop corrective actions
- 2. Evaluate information for extent of condition
- 3. Review success plan in June assessment
- 4. Review corrective actions for effectiveness

<u>Historical Review</u>



- Reviewed
 - 169 Condition Reports
 - 17 Assessments
 - 20 NRC Reports
 - Quarterly Training Performance Indicators

<u>Gaps</u>



- Strengthen closure actions
- Extent of condition
- Management Observations and program feedback
- Instructor resources

Summary



- Message is heard
- In-depth review
- Aggressive response
- Excellence is the goal