

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

July 30, 2004

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

SUBJECT: SUMMARY OF ANNUAL PERFORMANCE ASSESSMENT MEETING FOR GRAND GULF NUCLEAR STATION

Dear Mr. Williams:

This refers to the meeting conducted in Port Gibson, Mississippi, on July 22, 2004. This meeting was to discuss the safety performance at Grand Gulf Nuclear Station from January 1 to December 31, 2003.

Topics discussed during the meeting included a description of the Reactor Oversight Process, the safety performance at the Grand Gulf Nuclear Station, and other topics that may have been of interest to the local area residents. Members of the public present at the meeting were allowed to ask questions and comment on the proceedings.

In accordance with 10 CFR 2.390 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 <u>http://www.nrc.gov/reading-rm/adams.html</u> (the Public Electronic Reading Room).

Should you have any questions concerning this matter, we will be pleased to discuss them with you.

Sincerely,

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

Docket: 50-416 License: NPF-29

Enclosures:

1. Attendance List

2. Presentation Slides

cc w/enclosures: 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

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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

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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

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Col. Michael L. Brown, Assistant Director Louisiana Office of Homeland Security and Emergency Preparedness 7667 Independence Blvd. Baton Rouge, LA 70806

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

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-4-

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Administrator Department of Environmental Quality P.O. Box 82135 Baton Rouge, LA 70884-2135 -9-

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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

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

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) Dan Merzke, Pilot Plant Program (DXM2) RidsNrrDipmLipb

ADAMS: Ø Yes □ No Initials: _____ Ø Publicly Available □ Non-Publicly Available □ Sensitive ☑ Non-Sensitive

RIV:SPE:DRP/A	C:DRP/A			the state of the s	
TRFarnholtz	WDJohnson	in an			
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Enclosure 1				
END-OF-CYCLE MEETING ATTENDANCE				
LICENSEE/FACILITY	Entergy Operations, Inc. Grand Gulf Nuclear Station			
DATE/TIME	July 22, 2003 6:00 p.m. (CST)			
LOCATION	Port Gibson City Hall			
NAME (PLEASE PRINT)	ORGANIZATION			
WD. Johnson	USNRC			
Andy Barrett	USNRC			
Andy Barrett G MILLER	NRC			
T HEG	NRC			
Roy + Nain) none	- Neuellon, ht			
Mike Krupa	- Wehneldton, ht GGNS ENTERGY.			
Bob Boff	MS STAte Dept, Herlth			
BILLBROWN	MS Emergency MANAGEMENT Agencul			
George Williams	GGNS Entergy			
Charles Bottemiller	GENS Entryg			
Brenda Rembro	MEMA - PTJE			
Charl Stray	Clarborne Co. B.O.S			
Allen Burks	Ela: borne Co Board of Supv.			
Page <u></u> of <u>2_</u>				

2 -

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LOCATION	Port Gibson City Hall				
NAME (PLEASE PRINT)	ORGANIZATION				
Michael Wells	cluiborne county Bo's' Vicksburg Rost				
Sam Knowlfon	Vicksburg Rost				
Lishe Case	Alderperson - Coty of P.G.				
JAMES MILLER	CLAIBOINE County BOAVE of super-				
dua Barrett	Public				
Diane Park	Entergy				
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Page 2-of 2

Enclosure 2

ANNUAL ASSESSMENT MEETING



Nuclear Regulatory Commission Region IV

NRC Meeting Purpose

Meeting with Licensee

Inform Public of Plant Performance

AND LICEAR REQUIRED

NRC Meeting Guidelines

Registration Table

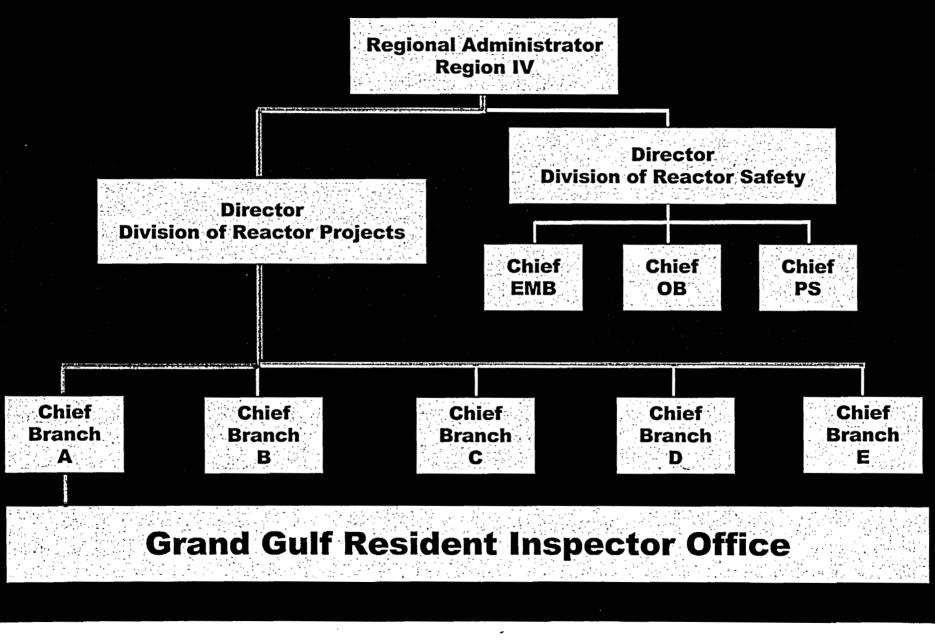
Questions and Answers

Feedback Forms

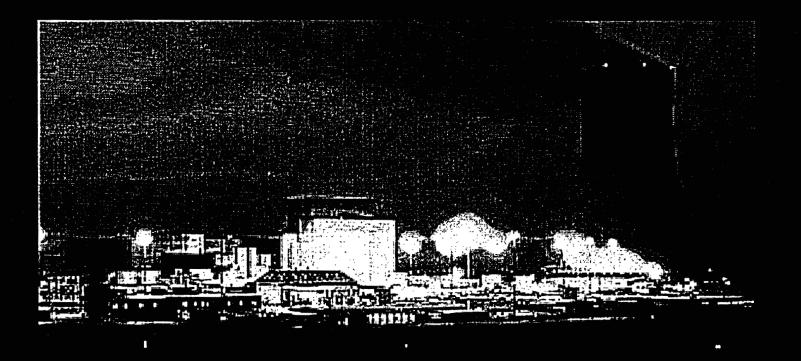
Handouts



Regional Organization



Grand Gulf Nuclear Station



Meeting Agenda

REGULATORY OVERSIGHT

- PLANT SAFETY PERFORMANCE SUMMARY
- ADDITIONAL FOCUS AREAS
- QUESTIONS AND ANSWERS



NRC PERFORMANCE GOALS

- Maintain public safety, protect the environment and promote common defense and security
- Enhance public confidence
- Improve:
 - Effectiveness
 - Efficiency
 - Realism of processes and decision making
- Reduce unnecessary regulatory burden



Reactor Oversight Program

NRC'S Overall Safety Mission PUBLIC HEALTH AND SAFETY AS A RESULT OF CIVILIAN NUCLEAR REACTOR OPERATION

Strategic Performance Areas



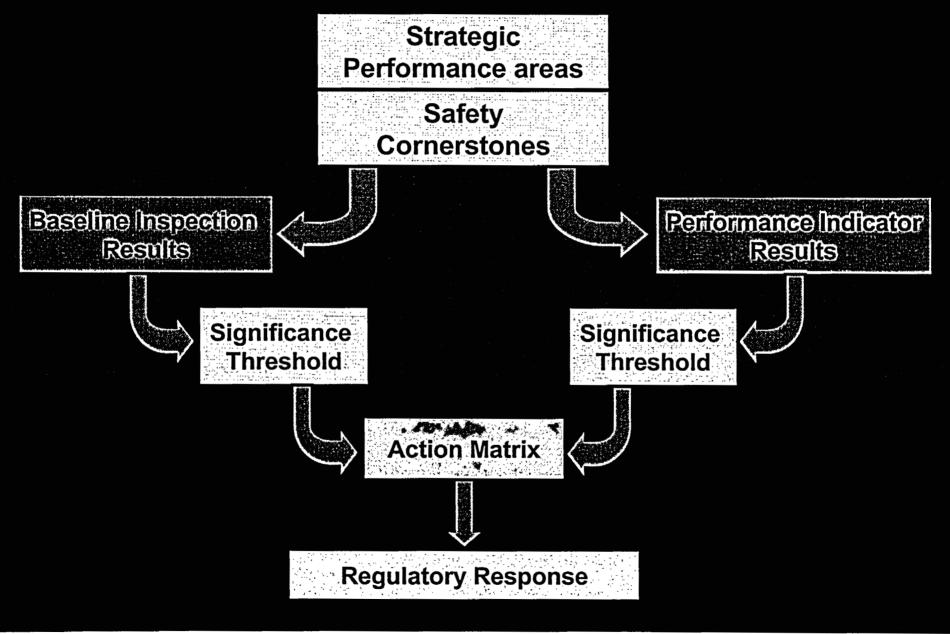


NRC Oversight Activities

- Provide assurance plants are:
 - Operating safely
 - Complying with regulations
- Based on a logical and sound framework
- Inspections focused on key safety areas
- Objective indicators of performance
- Assessment program triggers regulatory actions



Reactor Oversight Process



Baseline Inspection Program

- Gathers objective evidence of plant safety
- Conducted at all plants
- Focuses on safety-significant:
 - systems
 - components
 - activities
 - events



Baseline Inspection Program

- Inspection reports describe significant findings and non-compliance
- Inspection reports are publicly accessible

www.nrc.gov/reading-rm/adams/web-based.html



Event Follow-up and Supplemental Inspections

- Review events for significance
- Follow-up significant inspection findings
- Determine causes of performance declines
- Provide for graduated response



Reactor Oversight Process

SAFETY SIGNIFICANCE



- very low



- low to moderate



- substantial





<u>**Performance Indicator Program</u></u></u>**

Licensee monitors key safety parameters

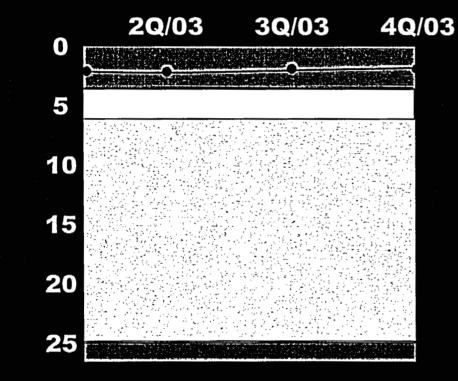
Data supplied to NRC quarterly

Regulatory actions based on data



Performance Indicators

Unplanned Scrams per 7000 critical hours



Thres	hold	ls:
White	>3.	0

Yellow >6.0

Red >25.0

Unplanned scrams per 7000 critical hours	2Q/03	3Q/03	4Q/03
Actual scrams	1	0	0
Critical hours	2091.1	2208.0	2209.0
Indicator value	1.7	1.6	1.6

Performance Indicators

 Performance indicator results and other assessment information available on the NRC's public web site:

http://www.nrc.gov/NRR/OVERSIGHT/ASSESS/GG1/gg1_chart.html

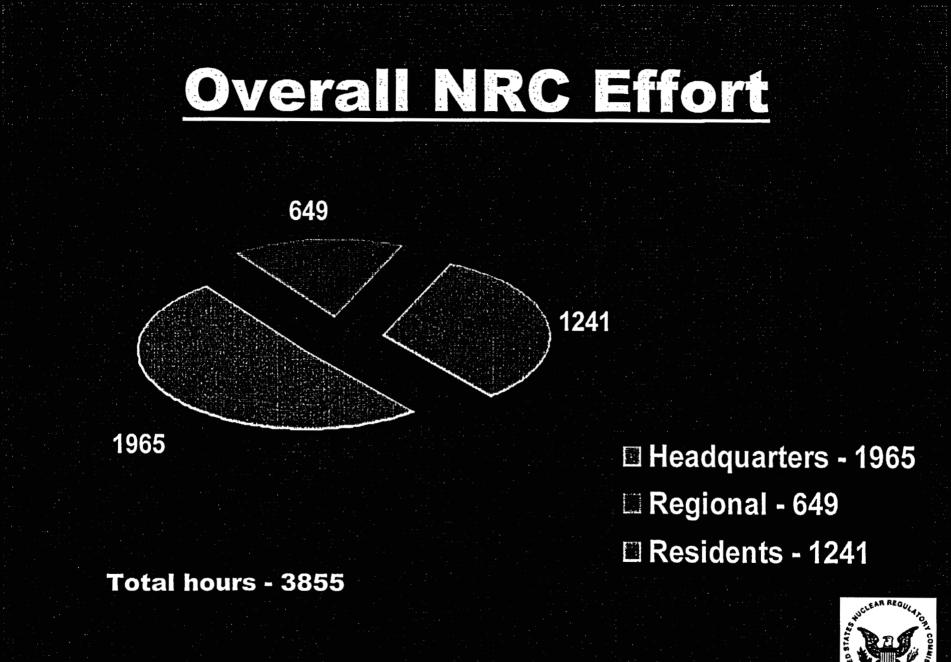


Inspection Effort

Resident Inspectors

- Stationed at the Plant
- Prompt Response Capability
- **Regional Inspectors**
 - Specialized
 - Inspection Teams
- Office of Nuclear Reactor Regulation
 Review License Change Requests





<u>Key Aspects of the</u> Assessment Program

- Objective review of licensee performance
- "Action Matrix" to determine agency response in three areas:
 - Inspection
 - Management Involvement
 - Regulatory Actions
- Plant specific assessment letters
- Information on NRC public web site



Plant Safety Performance Summary



Plant Specific Data

Name of Plant: Grand Gulf Nuclear Station Plant Operator: Entergy Operations, Inc. Number of Units: 1 Reactor Type & Vendor: Boiling Water Reactor/ General Electric Location: Port Gibson, Mississippi Power Output (electrical): 1300 Mwe net Source of Circulating Water: Cooling Tower

Inspection Results

NRC and Licensee identified inspection findings were of very low safety significance

No special or supplemental inspections necessary



Performance Indicator Results

All performance indicators within the Licensee Response Column



ROP Action Matrix Summary for 2003

	Licensee Response	Regulatory	Degraded Cornerstone	Multiple/ Repetitive Degraded Cornerstone	Unacceptable Performance
Nationwide	74	23	2	3	0
Region IV	17	3	0	1	.0

National vs Regional Summary CY 2003

	Creen	White	Yellow	Reel
National Parformance Indicator Results (CY 2003)	1828	15	0	0
Regional Performance Indicator Results (CY 2003)	37/6	2	0	0
	Green	White	Yellow	Red
National Total Inspection Findings (CY 2003)	760	16	<u>. 2</u>	3
Regional Total Inspection Findings (CY 2003)	俪	2	0	0

Assessment Conclusion

Licensee effectively managed:

- Reactor safety
- Radiation safety
- Plant security

<u>Grand Gulf Nuclear Station operated</u> <u>in a manner that protected the health</u> <u>and safety of the public and the</u> <u>environment</u>



LICENSEE RESPONSE



Additional Focus Area

Security at Nuclear Power Plants

HUCLEAR REQUISED

<u>Security at Nuclear Power Plants</u>

Nuclear Regulatory Commission:

- Has expanded involvement with FBI, law enforcement and other intelligence agencies
- Communicates frequently with Department of Homeland Security, DOD, FAA, FEMA, and others
- Continues to work in concert with:
 - Licensees
 - State and local officials



<u>Security at Nuclear Power Plants</u>

Threat Advisory and Protective Measures System:

- Communicates threats affecting NRC licensees
- Corresponds to color-coded Homeland Security Presidential Directive
- Identifies specific actions to be taken by NRC licensees for each threat level



<u>Conclusions</u>

Risk-Informed Programs

Flexible/Predictable Response

Assured Public Safety



Contacting the NRC

Report an **Emergency**:

- (301) 816-5100 (collect)

Report a Safety Concern:

- (800) 695-7403 or
- Allegation@nrc.gov

General Information or questions:

– www.nrc.gov



Select "What we do" for Public Affairs

For additional information:

Regional Public Affairs Officer

- Victor Dricks
- Phone: (817) 860 8128

State Liason Officer

- William (Bill) Maier
- Phone: (817) 860 8267