



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

REGION IV

611 RYAN PLAZA DRIVE, SUITE 400  
ARLINGTON, TEXAS 76011-8064

SEP 27 1995

Entergy Operations, Inc.  
ATTN: C. R. Hutchinson, Vice President  
Operations - Grand Gulf  
P. O. Box 756  
Port Gibson, Mississippi 39150

SUBJECT: MANAGEMENT MEETING

This refers to the meeting conducted in the Region IV office on September 20, 1995. This meeting related to discussion of the transfer of NRC oversight of the Grand Gulf Nuclear Station and the Callaway plant from NRC Regions II and III to NRC Region IV.

In this meeting, the Director of the Office of Nuclear Reactor Regulation, the Director of the Office of State Programs, the Region IV Regional Administrator, and other NRC staff members discussed transition plans and addressed issues related to the transfer of regulatory oversight for the two power stations to NRC Region IV. Emphasis was placed on establishing contacts and continuity and on addressing concerns of the representatives of the states of Mississippi and Missouri. The NRC staff committed to take the necessary actions to perform the transition in a smooth manner, with minimal impact on the licensees and states involved.

In accordance with Section 2.790 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter will be placed in the NRC's Public Document Room.

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

Sincerely,

J. E. Dyer, Director  
Division of Reactor Projects

Enclosures:

1. Attendance List
2. Agenda
3. Meeting Handouts
4. Transition Implementation Plan

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PDR ADOCK 05000416  
P PDR

cc w/enclosures:

Entergy Operations, Inc.

ATTN: H. W. Keiser, Executive Vice President  
and Chief Operating Officer

P.O. Box 31995

Jackson, Mississippi 39286-1995

Wise, Carter, Child & Caraway

ATTN: R. B. McGehee, Esq.

P.O. Box 651

Jackson, Mississippi 39205

Winston & Strawn

ATTN: Nicholas S. Reynolds, Esq.

1400 L Street, N.W. - 12th Floor

Washington, D.C. 20005-3502

Mississippi Department of Natural  
Resources

ATTN: Sam Mabry, Director

Division of Solid Waste Management

P.O. Box 10385

Jackson, Mississippi 39209

Claiborne County Board of Supervisors

ATTN: President

Port Gibson, Mississippi 39150

Bechtel Power Corporation

ATTN: Mr. K. G. Hess

P.O. Box 2166

Houston, Texas 77252-2166

Bechtel Power Corporation

ATTN: N. G. Chapman, Manager

9801 Washington Boulevard

Gaithersburg, Maryland 20878

Entergy Operations, Inc.

ATTN: D. L. Pace, Grand Gulf

Nuclear Station General Manager

P.O. Box 756

Port Gibson, Mississippi 39150

The Honorable William J. Guste, Jr.  
Attorney General  
Department of Justice  
State of Louisiana  
P.O. Box 94005  
Baton Rouge, Louisiana 70804-9005

Office of the Governor  
State of Mississippi  
Jackson, Mississippi 39201

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

State Board of Health  
ATTN: Dr. F. E. Thompson, Jr.  
State Health Officer  
P.O. Box 1700  
Jackson, Mississippi 39205

Entergy Operations, Inc.  
ATTN: J. G. Dewease, Vice President  
Operations  
P.O. Box 31995  
Jackson, Mississippi 39286-1995

Entergy Operations, Inc.  
ATTN: Michael J. Meisner, Director  
Nuclear Safety  
and Regulatory Affairs  
P.O. Box 756  
Port Gibson, Mississippi 39150

bcc to DMB (IE45)

- bcc distrib. by RIV:
- E. Merschoff, RII
- E. Adensam, OEDO
- J. Roe, NRR
- P. O'Connor, NRR
- L. Callan, RA
- K. Perkins, Director, WCFO
- B. Henderson, PAO
- C. Hackney, RSLO
- Resident Inspector
- Branch Chief (DRP/D)
- Leah Tremper (OC/LFDCB, MS: TWFN 9E10)
- MIS System
- DRSS-FIPB
- RIV File
- Project Engineer (DRP/D)
- Branch Chief (DRP/TSS)

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WDJohnson; d		JEDye						
9/27/95		9/27/95						

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bcc to DMB (IE45)

bcc distrib. by RIV:

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WDJohnson;	<i>g</i>		JEDye	<i>g</i>						
9/27/95			9/27/95							

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## ATTENDANCE LIST

**PURPOSE OF MEETING:** Discuss the Transfer of NRC Regional Oversight for the Callaway Plant and the Grand Gulf Nuclear Station to NRC Region IV

**LOCATION:** NRC Region IV, Arlington, Texas

**DATE:** September 20, 1995

**TIME:** 10 a. m.

NAME (PLEASE PRINT)	ORGANIZATION	TITLE
DEANIS KIRSCH	NRC/RIV/DRP	PROJECT BRANCH B CHIEF
Bill Bateman	NRC/INRR/DRPW	Project Director
AL PASSWATRE	UNION ELECTRIC	MANAGER, LICENSING & FEES
DON SCHNELL	UNION ELECTRIC	SR VP - NUCLEAR
Richard L. Langost	NRC/CSP	Director, Office State Programs
RON AFFOLTER	UNION ELECTRIC	MANAGER, CALLAWAY PLANT
JIM EVER	NRC/RIV/DRP	Dir, Division of R&D PROJ.
DAVID G PASSELL	NRC/RIV/DRP	SRI - CALLAWAY
Garry L. Randolph	Union Electric	Vice President, Nuclear Operations
JOE LAUX	UNION ELECTRIC	MANAGER QUALITY ASSURANCE
PAT CANTON	NRC RTD	DIRECTOR, DRS
Mark Lee	NRC - NRR - DRPW	Director, DRPW
Raynard Wharten	INRC/INRR/DRPW-3	Licensing Project Manager
HARRY KEISER	EOT	EX VP
SAM COLLINS	NRC - RTD	Dep Regional Admin.
Jeff Tedrow	NRC - SRI	GGNS Senior Resident Inspector
DON HINTZ	EOT	PRES & CEO
Bill Russell	NRC/INRR	Director
PAUL HARRELL	NRC/REGION IV	CHIEF, BRANCH C, DRP
RANDY HUTCHINSON	EOT	VP, OPERATION - GGNS
HENRY BRUCKMAN	NRC/RIV/DRS	DEPUTY DIRECTOR, IN RR SAFETY
W. L. Brock	NRC/RTD	REGIONAL COUNSEL

# ATTENDANCE LIST

**PURPOSE OF MEETING:** Discuss the Transfer of NRC Regional Oversight for the Callaway Plant and the Grand Gulf Nuclear Station to NRC Region IV

**LOCATION:** NRC Region IV, Arlington, Texas

**DATE:** September 20, 1995

**TIME:** 10 a. m.

NAME (PLEASE PRINT)	ORGANIZATION	TITLE
EDDIE S FUENTE	MS DEPT OF HEALTH/DRH	DIRECTOR
Bob Bell	" " "	HP Administrative
MIKE MEISNER	EOI-GRANDGULF	DIRECTOR, NSGRA
W.D. Johnson	NRC - Region IV	Acting Depy Dir, DRP
D. P. CHAMBERLAIN	NRC - REGION IV	ACTING DEP. DIR, DRSS
J. L. TAPIA	NRC - REGION IV	ACTING CHIEF, OPERATIONS, DRSS
Ann M. Y. Bittler	NRC - Region IV	Emergency Response Assistant
CHRIS CHRISTENSEN	NRC - Region IV	Branch Chief DRP
DALE POWERS	NRC - REGION IV	CHIEF, MAINTENANCE BRANCH
Ross SCARANO	NRC - RTU	DIRECTOR, DRSS
Kw. BORCHARDT	NRC - NRR	Branch Chief
R. J. BARNETT	NRC - FEOI	BRANCH CHIEF
SELYER	NRC DRP CIV	DIVISION DIR
Jocelyn Mitchell	NRC/OIE/DO	Sr. Regional Coordinator
L. J. Anderson	NRC, Region IV	Branch Chief
ROBERT DOLIT	NRC / R IV	STATE AGREEMENTS OFF
GARY SANBORN	NRC / R IV	ENFORCEMENT OFFICER
KATHLEEN HAMILL	NRC / R IV	Div Res Mgmt + Adm
Russell Wise	NRC / R IV	ALLEGATIONS COORDINATOR
Hot Howell	NRC / R IV	Acting Chief, TSS
M. J. FARRER	NRC / R IV	BRANCH CHIEF

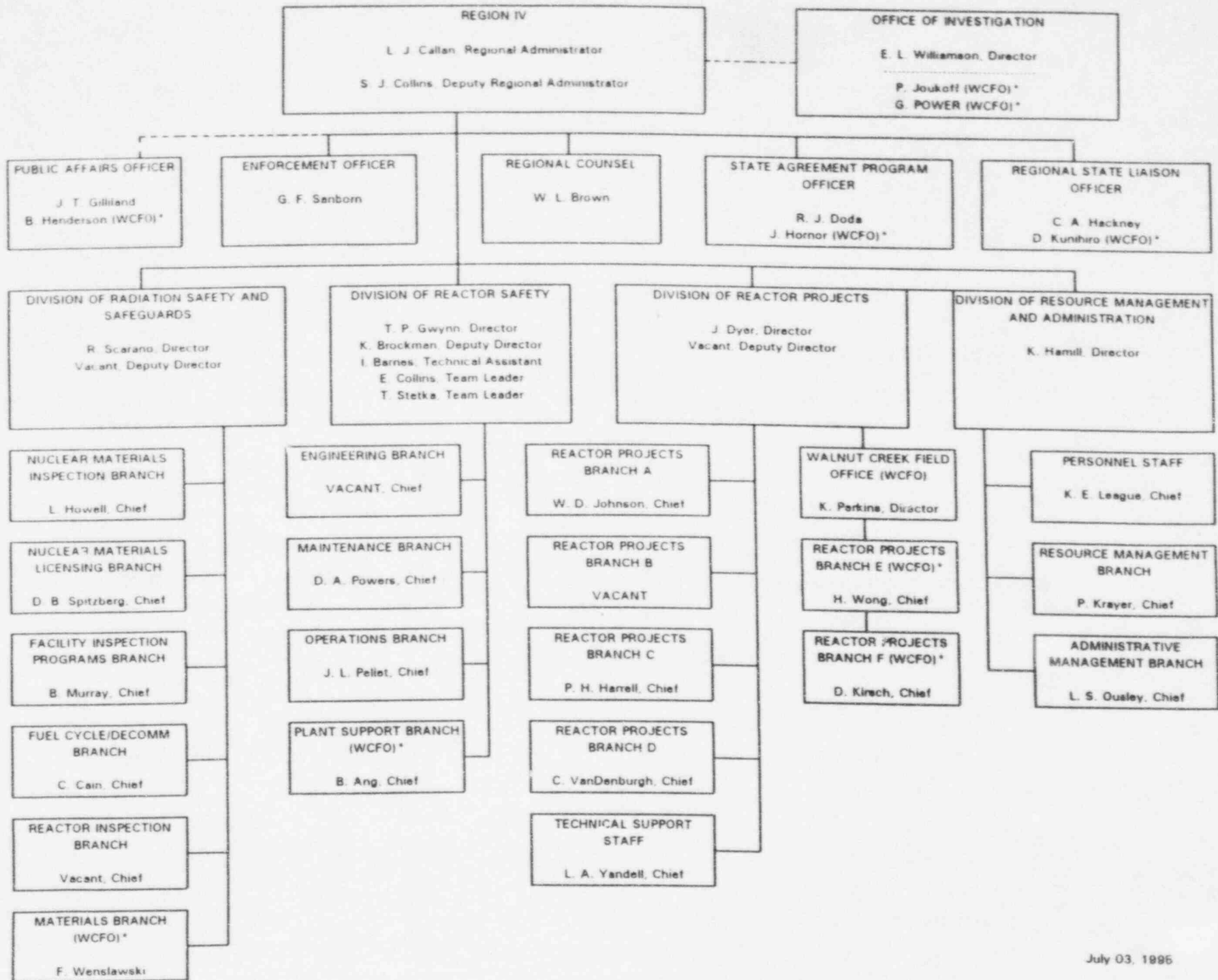
## AGENDA

September 20, 1995, Arlington, Texas

## Meeting to Discuss the Transfer of NRC Regional Oversight for the Callaway Plant and the Grand Gulf Nuclear Station to NRC Region IV

- I. INTRODUCTIONS AND OPENING REMARKS
- W. T. Russell, Director  
Office of Nuclear Reactor  
Regulation
- R. L. Bangart, Director  
Office of State Programs
- L. J. Callan, Regional  
Administrator
- II. DISCUSSION TOPICS
- Region IV Organization S. J. Collins, Deputy Regional Administrator
  - Transition Plan Overview W. D. Johnson, Acting Deputy Director, Division of Reactor Projects (DRP)
  - Role of the Project Managers J. W. Roe, Director, Division of Reactor Projects III/IV
  - Role of the Resident Inspectors/  
NRC Inspection Program J. E. Dyer, Director, DRP  
R. W. Borchardt, Chief,  
Inspection Program Branch, NRR
  - Handling of Regulatory Impact  
Issues S. J. Collins
  - Communications with the Region L. J. Callan
  - Regional Incident Response L. J. Callan/E. F. Bates  
E. W. Weinstein/R. J. Barrett
- III. STATE ISSUES/CONCERNS
- R. L. Bangart, W. T. Russell  
L. J. Callan
- WORKING LUNCH (12 NOON - 1 P.M.)
- III. STATE ISSUES/CONCERNS (Continued)
- IV. BREAKOUT SESSIONS
- Licensee Comments and Questions
  - State Government Comments and Questions





Director - JIM DYER  
Deputy Director (Acting) - BILL JOHNSON  
Director (WCFO) - KEN PERKINS

### ADMINISTRATIVE STAFF

Director's Secretary - Lucy Thomas  
Branch Chief Secretary - Denise Freeman (Branches A, C and TSS; Backup for E)  
Branch Chief Secretary - Colleen Murnahan (Branches B and D; Backup for F)  
Director's Secretary (WCFO) - Maurine Smith  
Branch Secretary (WCFO) - Jo Bianchi

#### PROJECT BRANCH A

Chief (Acting) - LARRY YANDELL  
Project Engineer - Ron Kopriva

##### FCS

SRI - Wayne Walker  
RI - Vincent Gaddy  
ROA - Nancy Curley

##### STP

SRI - David Loveless  
RI - Jack Keeton  
RI - Wayne Sifre  
ROA - Lenora Reyna

#### PROJECT BRANCH B

Chief (Acting) - DENNIS KIRSCH  
Project Engineer - David Graves

##### CPSES

SRI - Tony Gody, Jr.  
RI - HATY Freeman  
RI - Vonna Ordaz  
ROA - Carole Austin

##### WOLF CREEK

SRI - Fred Ringwald  
RI - Jennifer Dixon-Herrity  
ROA - Shirley Allen

#### PROJECT BRANCH C

Chief - PHIL HARRELL  
Project Engineer - Terry Reis

##### CNS

SRI - Mary Miller  
RI - Chris Skinner  
ROA - Shirley Neddenriep

##### ANO

SRI - Kriss Kennedy  
RI - Steve Campbell  
RI - Jim Melfi  
ROA - Vicki High

#### PROJECT BRANCH D

Chief - CHRIS VANDENBURGH  
Project Engineer - Greg Pick

##### RBS

SRI - Ward Smith  
RI - Vacant  
ROA - Marj Pound

##### W3

SRI - Ed Ford  
RI - Troy Pruett  
ROA - Ann Youngs

#### PROJECT BRANCH E

Chief - HOWARD WONG  
Senior Project Inspector - Gary Johnston  
Project Inspector - Dave Corporandy

##### WNP-2

SRI - Rob Barr  
RI - David Proulx  
ROA - Helen Brownell

##### DIABLO CANYON

SRI - Mike Tschiltz  
RI - Scott Boynton  
ROA - Jean Gellis

#### PROJECT BRANCH F

Chief (Acting) - RANDY HUEY  
Senior Project Inspector - Dyle Acker  
Project Inspector - Brad Olson

##### SAN ONOFRE

SRI - Jim Sloan  
RI - David Solorio  
RI - John Russell  
ROA - Stefani Neidholdt

##### PALO VERDE

SRI - Ken Johnston  
RI - Al MacDougall  
RI - John Kramer  
RI - Denise Garcia  
ROA - Sue Howell

### TECHNICAL SUPPORT STAFF

Chief - (Acting) - ART HOWELL  
Senior Technical Assistant - Rebecca Neese  
Technical Assistant - Greg Werner  
Reactor Projects Assistant - Loretta Williams  
Reactor Engineer - Vacant

# REGION IV - DIVISION OF REACTOR SAFETY

PAT GWYNN	Director
KEN BROCKMAN	Deputy Director
IAN BARNES	Technical Assistant
ELMO COLLINS	Senior Reactor Analyst
Cheryl Sudman	Director's Secretary

Lynn Berger, Secretary  
**ENGINEERING BRANCH (EB)**

VACANT, Chief  
 Paul Gage  
 Paula Goldberg  
 Bill McNeill  
 Ray Mullikin<sup>(1)</sup>  
 Chris Myers  
 Mike Runyan  
 Linda Smith  
 Tom Stetka

**FUNCTIONS**

50.59  
 Configuration Control  
 Design Changes  
 Design Basis Reconstitution  
 Digital Controls  
 IPE/IPEEE  
 Modifications/Testing  
 MOV TI-109  
 Plant Systems Components  
 PRA  
 Pressure Locking TI-\*  
 Seismic Adequacy TI-124  
 Service Water TI-118  
 Station Blackout TI-120

**MAINTENANCE BRANCH (MB)**

DALE POWERS, Chief  
 Lee Ellershaw  
 Claude Johnson  
 Chuck Paulk  
 Kathy Weaver  
 Greg Werner  
 John Whittemore<sup>(3)</sup>

**FUNCTIONS**

Balance of Plant  
 Check Valve TI-110  
 Chemistry  
 Containment/Testing  
 Core Performance/Environmental  
 Qualification  
 Erosion/Corrosion Programs  
 Fuel Handling  
 ISI  
 IST  
 Maintenance Processes  
 Materials  
 - NDE  
 - Welding  
 On-Line Leak Sealing TI-\*  
 Outage Planning  
 Performance Indicators  
 Pipe Support  
 Surveillance Processes  
 Rosemount Pressure Transmitters TI-122

Cheryl Goines, Secretary  
**OPERATIONS BRANCH (OB)**

JOHN PELLET, Chief  
 Laura Hurley, OL Assistant  
 Howard Bundy  
 Edward Ford<sup>(2)</sup>  
 Ryan Lantz  
 Steve McCrory  
 Tom McKernon  
 Tom Meadows  
 Mike Murphy  
 Joe Tapia

**FUNCTIONS**

Dissolved Gas in RCS TI-\*  
 EOP & Procedure Inspections  
 EP Interface  
 Event Reporting  
 Operational/Reactive Insp. Support  
 Operator Licensing  
 Outage Planning  
 Safe Shutdown  
 Training Programs

**PLANT SUPPORT BRANCH (PSB) - WCFO**

BILL ANG, Chief  
 Cliff Clark  
 Bob Pate  
 Dave Pereira  
 Phil Qualls  
 Bill Wagner  
 Jo Bianchi, Part-Time Branch Secy

**FUNCTIONS**

Corrective Action Programs  
 Fire Protection  
 Housekeeping Controls  
 Organizations  
 Procurement/Dedication  
 Receipt Storage  
 Records  
 Review Committees  
 SA/QV  
 Steam Generator Tube Integrity TI-\*  
 Thermolag TI-\*  
 Threaded Fasteners TI-\*

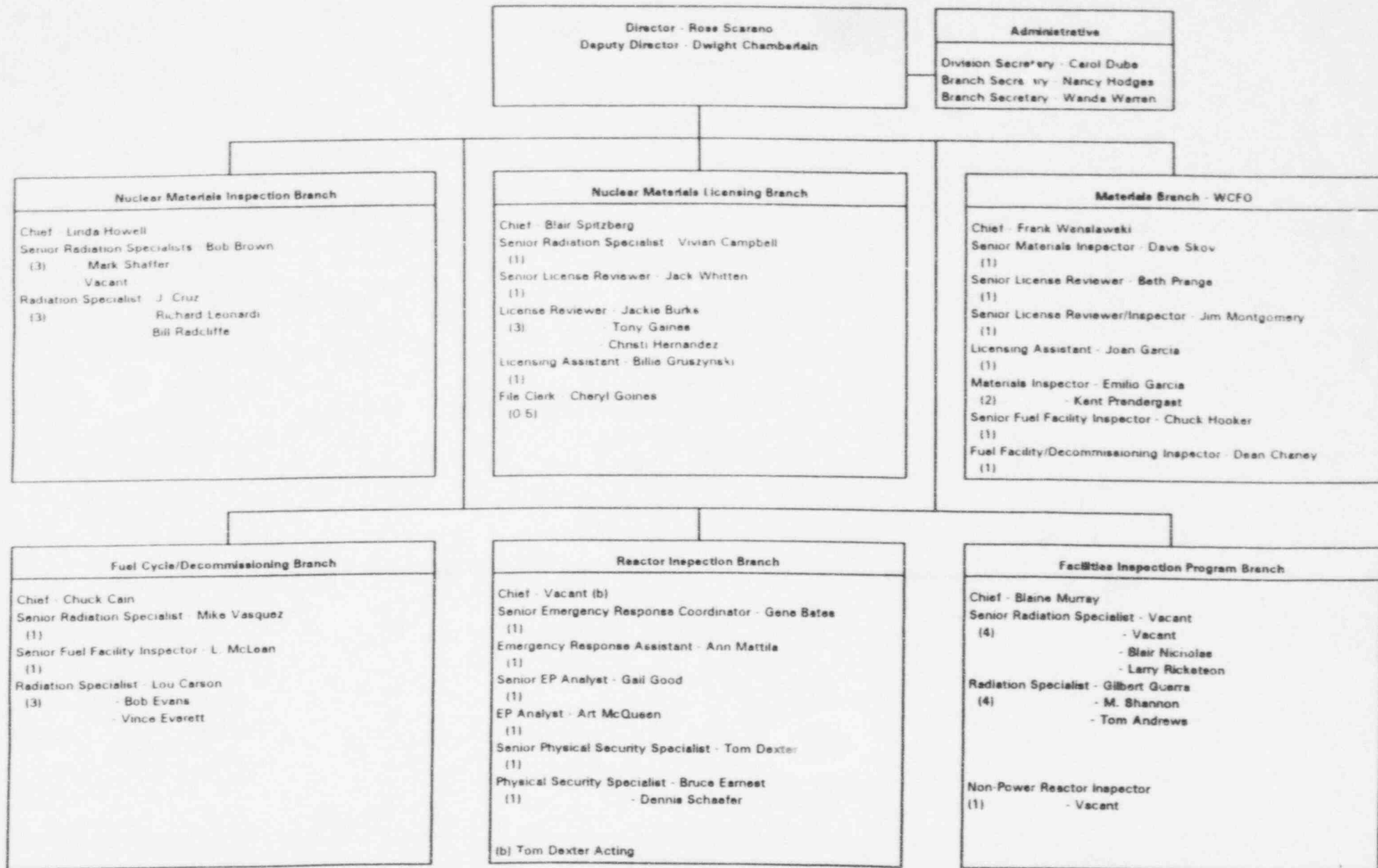
(1) In 9/95  
 (2) No later than 10/29/95  
 (3) Detailed to RA's Office till 2/96  
 \*Indicates not yet issued

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Effective September 18, 1995 (cfs)

# REGION IV - DIVISION OF RADIATION SAFETY AND SAFEGUARDS

September 18, 19





# REGION IV - DIVISION OF REACTOR PROJECTS ORGANIZATION CHART

Director - JIM DYER

Deputy Director (Acting) - BILL JOHNSON

Director (WCFO) - KEN PERKINS

## ADMINISTRATIVE STAFF

Director's Secretary - Lucy Thomas

Branch Chief Secretary - Denise Freeman (Branches A, C, and TSS; Backup for E)

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Branch Secretary (WCFO) - Jo Bianchi

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RI - Vincent Gaddy

ROA - Nancy Curley

#### STP

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RI - Jack Keeton

RI - Wayne Sifre

ROA - Lenora Reyna

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Project Engineer - David Graves

Project Engineer - WCFO Project Engineer

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RI - Harry Freeman

RI - Vonna Ordaz

ROA - Carole Austin

#### WOLF CREEK

SRI - Fred Ringwald

RI - Jennifer Dixon-Herrity

ROA - Shirley Allen

#### CALLAWAY

SRI - Dave Passehl

RI - Frank Brush

ROA - Dawn Yancey

### PROJECT BRANCH C

Chief (Acting) - TERRY REIS

Project Engineer (Acting) - Rebecca Nease

#### CNS

SRI - Mary Miller

RI - Chris Skinner

ROA - Shirley Neddenriep

#### ANO

SRI - Kriss Kennedy

RI - Steve Campbell

RI - Jim Melfi

ROA - Vicki High

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Project Engineer - Greg Pick

Project Engineer - Vacant

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RI - Dave Proulx

ROA - Marj Pound

#### W3

SRI - Vacant

RI - Troy Pruett

ROA - Ann Youngs

#### GRAND GULF

SRI - Jeff Tedrow

RI - Charlie Hughey

ROA - Vacant

### PROJECT BRANCH E

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Senior Project Inspector - Gary Johnston

Project Inspector - Dave Corporandy

#### WNP-2

SRI - Rob Barr

RI - Vacant

ROA - Helen Brownell

#### DIABLO CANYON

SRI - Mike Tschiltz

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#### SAN ONOFRE

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RI - David Solorio

RI - John Russell

ROA - Stefani Neidholdt

#### PALO VERDE

SRI - Ken Johnston

RI - Vacant

RI - John Kramer

RI - Denise Garcia

ROA - Sue Howell

## TECHNICAL SUPPORT STAFF

Chief - LARRY YANDELL

Senior Project Engineer - Vacant

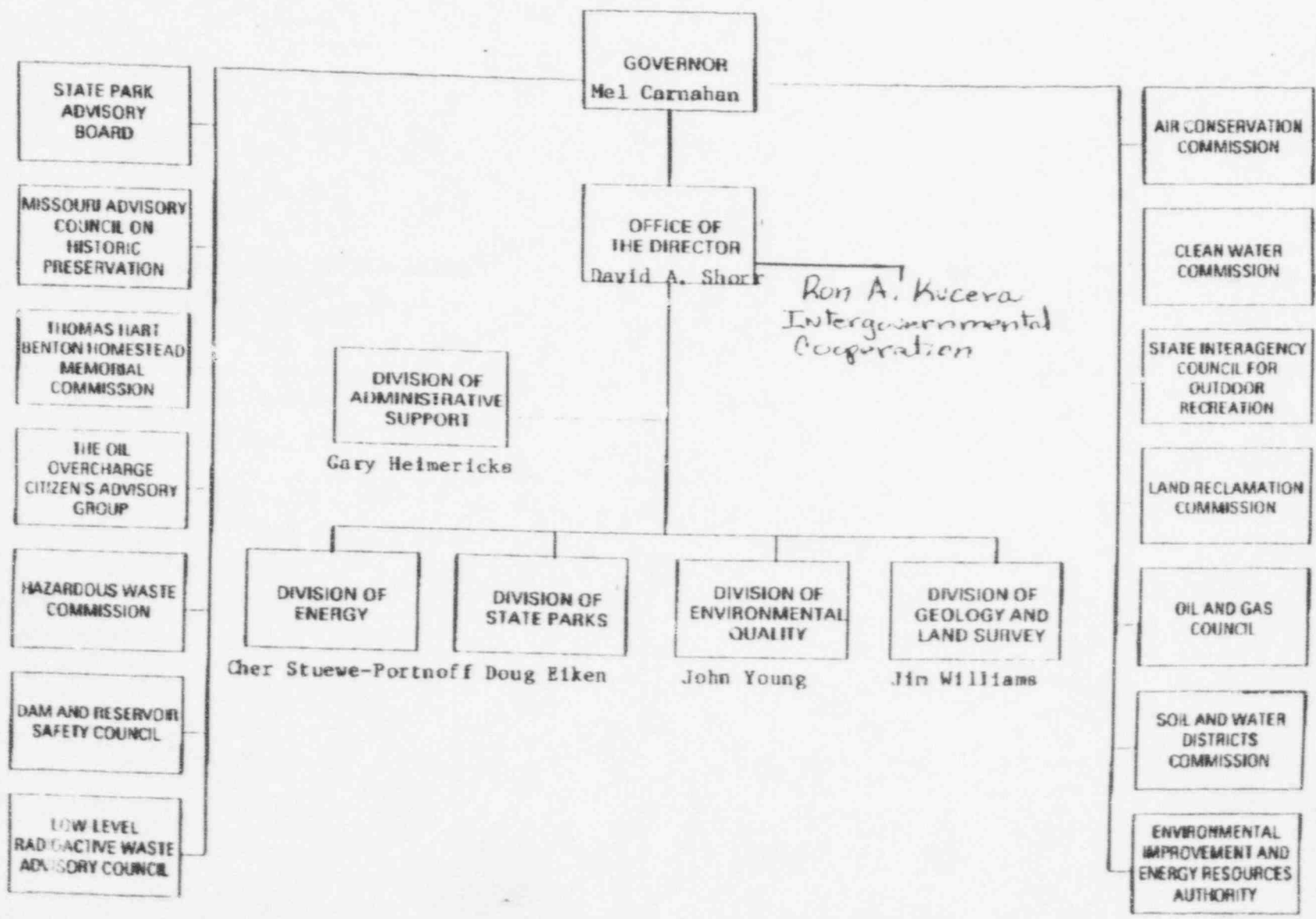
Project Engineer - Ray Azua

Reactor Projects Assistant - Loretta Williams

STATE ATTENDEES  
September 20, 1995

1. Ron A. Kucera, Intergovernmental Cooperation  
Office of the Director  
Missouri Department of Natural Resources
2. Eddie S. Fuente, Director  
Division of Radiological Health  
Mississippi Department of Health
3. Robert L. Bell, Environmental, Emergency Response,  
Radioactive Waste, and Transportation Branch  
Division of Radiological Health  
Mississippi Department of Health

# MISSOURI DEPARTMENT OF NATURAL RESOURCES









Michigan State Department of Health  
Age of: 900301  
FE 94  
Page 14 of 118 Pages  
Requested Date: 1/19/93

*[Handwritten Signature]*

Signature

STATE Registrar Administrator, S. Department of Environmental Health Michigan County	
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Secretary Administrator	
411	0128
41111304	
Michigan County	

Engineer Administrator, Department	
413	0132
41130001	
Michigan County	

Division Director II	
411	0364
41111100	
Michigan County	

Division, Pathological Health	
411	0304
41111300	
Michigan County	

Duller and Pomeroy Visual Inspector, Chief	
411	0447
41111300	
Michigan County	

Engineer Administrator, Department	
411	0147
41111300	
Michigan County	

Eddie Fuente

Therese, Subdiagnosed
Ricada
41111210
BA
6401
6401
Subdiagnosed
Black County

Eddie Franke

Secretary Pulaski
41111201
R
6410
6410
Black County

Florida Psychiat Adm.
41111200
BA
6402
6402
Subdiagnosed
Black County

Florida Psychiat Adm.
41111270
BA
6403
6403
Subdiagnosed
Black County

Florida Psychiat Adm.
41111200
BA
6401
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Subdiagnosed
Black County

Director, Child
41111201
R
6404
6404
Black County

Florida Psychiat Sevier
41111271
R
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Black County

Secretary
41111201
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Black County

Florida Psychiat Sevier
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Florida Psychiat
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Secretary
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Black County

Secretary
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Black County

Florida Psychiat Sevier
41111271
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6409
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Black County

HEALTH PHYSICIST TRAINERS
---------------------------

HEALTH PHYSICIST
287 EP 5766
MS/D.

Mississippi State Department of Health  
 Agency 907501  
 FY 94  
 Page 16 of 118 Pages  
 Fragment July 1, 1994  
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*B. E. Montgomery*  
 Sgt. Lt. Col.

RADIOLOGICAL HEALTH

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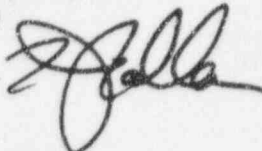
## NUCLEAR REGULATORY COMMISSION

REGION IV

611 RYAN PLAZA DRIVE, SUITE 400  
ARLINGTON, TEXAS 76011-8064

September 18, 1995

MEMORANDUM TO: William T. Russell, Director (MS: 12G18)  
Office of Nuclear Reactor Regulation

FROM: L. J. Callan, Regional Administrator   
Region IV

SUBJECT: CALLAWAY AND GRAND GULF TRANSITION IMPLEMENTATION PLAN

Attached is the plan used to identify and track the activities associated with transferring regional oversight responsibility for Callaway and Grand Gulf to the Region IV Office. Many of the action items in the plan have been completed and others are in progress. The plan will be discussed with you, regional representatives, licensee representatives and state officials in the Region IV Office on September 20, 1995.

Enclosure:  
Callaway and Grand Gulf Transition  
Implementation Plan

cc w/enclosure [via hard copy]:  
J. Milhoan (MS: 17G21)  
H. Thompson (MS: 17G21)  
E. Jordan (MS: 4D18)  
R. Bangart (MS: 3D23)  
S. Ebnetter, Region II  
H. Miller, Region III



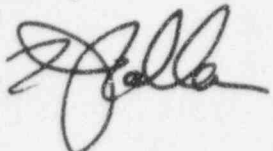
UNITED STATES  
NUCLEAR REGULATORY COMMISSION

REGION IV

611 RYAN PLAZA DRIVE, SUITE 400  
ARLINGTON, TEXAS 76011-8064

September 18, 1995

MEMORANDUM TO: William T. Russell, Director (MS: 12G18)  
Office of Nuclear Reactor Regulation

FROM: L. J. Callan, Regional Administrator   
Region IV

SUBJECT: CALLAWAY AND GRAND GULF TRANSITION IMPLEMENTATION PLAN

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Enclosure:  
Callaway and Grand Gulf Transition  
Implementation Plan

cc w/enclosure [via hard copy]:  
J. Milhoan (MS: 17G21)  
H. Thompson (MS: 17G21)  
E. Jordan (MS: 4D18)  
R. Bangart (MS: 3D23)  
S. Ebner, Region II  
H. Miller, Region III

bcc w/enclosure [via e-mail distribution]:

F. Gillespie (FPG; MS: 12G18)  
T. Martin, (TTM: Region I)  
R. Trojanowski (RET, Region II)  
R. Lickus, (RLM2, Region III)  
J. Roe (JWR, MS: 13E4)  
E. Adensam [EGA1: MS: 13E4)

bcc w/enclosure (DMB IE51) [via hard-copy distribution]:

RIV Official File Copy  
RIV Reading File Copy  
J. Mitchell (MS: 17G21)  
H. Christensen, Region II  
M. Farber, Region III  
P. O'Connor (MS: 13H3)  
R. Wharton (MS: 13E21)  
S. Collins, RIV  
J. Dyer, RIV  
D. Kirsch, RIV WCFO  
W. Johnson, RIV DRP  
P. Harrell, RIV DRP  
L. Yandell, RIV TSS  
R. Nease, RIV/TSS  
B. Henderson, RIV/PAO  
E. Bates, RIV/DRSS  
D. Chamberlain, RIV/DRSS  
T. Gwynn, RIV/DRS  
K. Brockman, RIV/DRS  
Y. Elko, RIV/DEMA  
K. Gardin, RIV DRMA  
C. Hackney, RIV RSLO  
K. Hamill, RIV DRMA  
P. Krayner, RIV DRMA  
K. League, RIV RPO  
A. Mattila, RIV DRSS  
S. McCrory, RIV DRS  
L. Ousley, RIV DRMA  
J. Pellet, RIV DRS  
G. Sanborn, RIV EO  
R. Wise, RIV/AC  
L. Thomas/DRP

REVISION 1

**CALLAWAY AND GRAND GULF  
TRANSITION IMPLEMENTATION PLAN**

**September 18, 1995**



TABLE OF CONTENTS

	<u>PAGE</u>
OVERALL MILESTONE SCHEDULE . . . . .	1
POWER REACTOR INSPECTION AND OPERATOR LICENSING . . . . .	3
TRANSITION MILESTONE DATES . . . . .	6
POWER REACTOR ACTION ITEM LIST . . . . .	7
EMERGENCY RESPONSE PROGRAM . . . . .	17
EMERGENCY RESPONSE ACTION ITEM LIST . . . . .	22
PUBLIC AFFAIRS . . . . .	25
ADMINISTRATIVE, FINANCIAL AND PERSONNEL FUNCTIONS . . . . .	27
ADMINISTRATIVE ACTION ITEM LIST . . . . .	29
FINANCIAL ACTION ITEM LIST . . . . .	31
PERSONNEL ACTION ITEM LIST . . . . .	32
STATE PROGRAMS . . . . .	34
ENFORCEMENT/ALLEGATIONS . . . . .	36

# OVERALL MILESTONE SCHEDULE TRANSITION IMPLEMENTATION PLAN

Note: Redlining indicates completed Action Items.

ACTION 1: Transition Team Meet: Identify issues and develop plan, establish coordination with Program Officials.

ACTION: Howell/Brockman/  
Hamill/Chamberlain

ACTION DUE DATE: 9/8/95  
Complete

=====

ACTION 2: Meet with Program Office Reps.

ACTION: Dyer

ACTION DUE DATE: 9/11/95  
Complete

=====

ACTION 3: Administration and LAN Plan.

ACTION: Hamill

ACTION DUE DATE: 9/11/95  
Complete

=====

ACTION 4: Develop Controller/Fiscal Transition Plan.

ACTION: Hamill

ACTION DUE DATE: 9/11/95  
Complete

=====

ACTION 5: Develop Personnel Plan.

ACTION: Hamill

ACTION DUE DATE: 9/11/95  
Complete

=====

ACTION 6: Develop Power Reactor and Operator Licensing Transition Plan

ACTION: Howell, Chamberlain, Brockman ACTION DUE DATE: 9/11/95  
Complete

=====

ACTION 7: Develop Incident Response Plan Complete.

ACTION: Bates

ACTION DUE DATE: Complete

=====  
ACTION 8: Program Office Comments on Transition Plan.

ACTION: Johnson

ACTION DUE DATE: 9/15/95  
Complete

=====  
ACTION 9: Transition Plan Forwarded to Director, NRR.

ACTION: Callan

ACTION DUE DATE: 9/18/95

=====  
ACTION 10: Complete Emergency Response turnover to Region IV.

ACTION: Collins

ACTION DUE DATE: 9/30/95

=====  
ACTION 11: Director NRR, Regions II, III, and IV meet with Grand Gulf and Callaway licensee and the states of Mississippi and Missouri to discuss the status of the transition.

ACTION: W. Russell

ACTION DUE DATE: 9/20/95

=====  
ACTION 12: Region IV assume all Grand Gulf and Callaway responsibilities.

ACTION: Collins

ACTION DUE DATE: 10/1/95

=====  
ACTION 13: Complete all transition activities essential to assuring public health and safety.

ACTION: Collins

ACTION DUE DATE: 10/1/95  
=====

**POWER REACTOR  
INSPECTION AND OPERATOR LICENSING**

PREPARED BY

A. Howell

K. Brockman

J. Pellet

D. Chamberlain

## I. BACKGROUND AND PURPOSE

The purpose of this plan is to identify the activities required to transition the power reactor and operator licensing programs oversight for the Callaway Plant and the Grand Gulf Nuclear Station to the Region IV office in Arlington, Texas. This plan was prepared in response to James M. Taylor's memorandum of August 24, 1995, and identifies the tasks to be accomplished along with proposed responsible organizations and target dates for implementation.

## II. SCOPE

To prepare the transition plan, the task group divided the total effort into the following sub-groups; DRP Branch operation, DRS functions, DRSS functions, tracking systems, plant performance reviews, procedure revisions, and SALP. Enclosure 1 provides a proposed timeline for the completion of those tasks associated with the transition of the inspection and operator licensing programs. Detailed action items for the various areas are contained in Enclosure 2 to this document.

## III. IMPLEMENTATION

In preparing the schedule contained in Enclosure 1, the task group identified several broad, generic actions that should be accomplished prior to the October 1, 1995, transition date. Other generic activities to be completed early in the transition include: (1) meetings with the appropriate Region II and Region III personnel and states to discuss issues, (2) familiarization visits to the Grand Gulf and Callaway sites by Region IV management and technical staff, (3) specific orientation and familiarization by each Division for Branch Chiefs as applicable, (4) familiarization visits to the Region IV office by the Grand Gulf and Callaway resident inspector staffs, and (5) integration of inspection schedules and inspection support systems.

Each Division should develop a long-range plan for any necessary familiarization inspections/site visits and rotational assignments to be completed during the next fiscal year. As part of this effort, the task group recommends that TAC Number X02003 for the transition effort be utilized for familiarization inspections/site visits to avoid inappropriate charges to licensees while crediting inspectors with onsite time.

A complete review of the MIPs and the operator licensing schedules for Grand Gulf and Callaway should be performed to allocate resources and update inspection requirements in accordance with Region IV policy. The task group recognizes that this will be an ongoing effort as each supervisor becomes knowledgeable of the allocation of personnel and the resources available.

#### IV. OTHER ISSUES

In the process of developing this transition plan, the task group identified other issues that were related to this effort. These issues are listed below with the task group's recommendation:

1. Additional PGs and RONS need to be reviewed and updated to reflect how Region IV does business, but are not necessary for the transition effort.

RECOMMENDATION: DRP, TSS should identify the subject PGs and RONS. The appropriate division should review and revise the assigned PGs and RONS.

ACTION DATE: December 31, 1995

2. The question arose regarding the handling of Grand Gulf and Callaway inspector certifications and those qualification programs that are in progress.

RECOMMENDATION: Current (in process) inspector certifications should be transferred to Region IV and any qualification programs in progress should remain unchanged.

ACTION DATE: NA

#### ENCLOSURES:

1. Timeline for Power Reactor Inspection and Operator Licensing Transition
2. Action Items for Transition of Power Reactor Program Activities for the Callaway Plant and the Grand Gulf Nuclear Station to Region IV

ENCLOSURE 1

TRANSITION MILESTONE DATES  
TIMELINE FOR POWER REACTOR  
INSPECTION PROGRAM AND OPERATOR LICENSING TRANSITION

AUGUST 21 -  
OCTOBER 1, 1995

Transition activities

1. PG/RON review and update process
2. Generic orientation
3. Divisional orientation
4. Familiarization visits to RIV
5. Familiarization visits to Grand Gulf and Callaway
6. Realign the DRP organizational structure
7. Implement integrated inspection plans
8. Integrate operator licensing schedule
9. Implement inspection report format per PG 4090
10. Transfer MIPS and IFS programs for Callaway and Grand Gulf to Region IV responsibility
11. Complete review and update of MIPS; finalize resource allocations (initial screening to be done during SPPR on October 3-4, 1995)

ENCLOSURE 2

POWER REACTOR ACTION ITEM LIST

1. GENERIC ACTIONS

=====  
Action Item 1.A: DRP to meet with Region II and III personnel to discuss issues with respect to licensees (e.g., planned or anticipated meetings and public/media sensitivity issues, PPR results).

ACTION: DRP Division Director ACTION DUE DATE: 9/18/95

=====  
Action Item 1.B: Identify needs and make assignments for Region IV personnel to provide orientation to Grand Gulf and Callaway resident inspectors on inspection and personnel issues. Coordinate scheduling between Divisions.

ACTION: DRP Division Director ACTION DUE DATE: 9/29/95

=====  
Action Item 1.C: DRP establish a rotation scheme to provide indoctrination for Grand Gulf and Callaway resident inspector staff in Region IV. Rotations DO NOT have to occur prior to October 1, but should be completed no later than December 31, 1995.

ACTION: DRP Division Director ACTION DUE DATE: 10/1/95

=====  
Action Item 1.D: Estimate available inspection resources and evaluate inspection needs to revise Grand Gulf and Callaway MIP as necessary.

ACTION: Division Directors ACTION DUE DATE: SPPR - 10/3-4/95

=====  
Action Item 1.E: Review status of inspection program and provide evaluation of resource utilization to DRA.

ACTION: Division Directors ACTION DUE DATE: 10/1/95  
=====



=====  
Action Item 1.F: Site familiarization visits to Callaway and Grand Gulf by  
selected Region IV technical staff.

ACTION: Division Directors      ACTION DUE DATE: 11/1/95

=====



=====  
Action Item 2.C.2 :      Revise Grand Gulf and Callaway MIPS, as necessary, to  
reflect new organization codes.

ACTION:      DRP                      ACTION DUE DATE: 10/13/95  
Branch Chiefs

=====  
Action Item 2.C.3:      Revise the MIPS for Grand Gulf and Callaway to provide  
the standard modules, as shown in ROPG 0809, which  
will include establishing standard 6-week inspection  
periods for resident inspectors.

ACTION:      DRP                      ACTION DUE DATE:    SPPR - 10/13/95  
Branch Chiefs

=====  
INSPECTION FOLLOWUP SYSTEM (OPEN ITEMS)

=====  
Action Item 2.D.1:      Review Grand Gulf and Callaway IFS to determine if  
type of items on list reflects guidance in ROPG 0252.  
Resolve any differences and update the IFS list  
(coordinate Item 2.C.2), as necessary.

ACTION:      TSS/DRP                      ACTION DUE DATE: 10/13/95  
Branch Chiefs

=====  
Action Item 2.D.2:      Reassign all Region IV, Callaway, and Grand Gulf open  
items, as necessary, to the appropriate DRP/DRS/DRSS  
Branches, including use of new organization codes.

ACTION:      DRP                      ACTION DUE DATE: 10/13/95  
Branch Chiefs

=====

PLANT PERFORMANCE REVIEWS

=====

Action Item 2.E.1: Obtain results of the 9/8/95 PPR results for Callaway and 9/18/95 PPR results for Grand Gulf.

ACTION: Grand Gulf and Callaway DRP Branch Chiefs      ACTION DUE DATE: 9/18/95  
Complete

=====

Action Item 2.E.2: Prepare SPPR assessment papers in accordance with PG 0204 to support the 10/3-4/95 SPPR meeting.

ACTION: DRP Branch Chiefs      ACTION DUE DATE: 9/29/95

=====

Action Item 2.E.3: Transfer Callaway and Grand Gulf plant performance data (e.g., site matrix, plant status reports for the current SALP period that is stored on electronic media to Region IV.

ACTION: Regions II, III, and IV DRP Branch Chiefs      ACTION DUE DATE: 10/1/95

=====

SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE

Action Item 2.F.1: Determine the SALP board members for the Grand Gulf SALP and discuss extension of SALP cycle.

ACTION: DRP Division Director      ACTION DUE DATE: 9/29/95

=====

=====  
Action Item 2.F.2: Review and revise SALP schedule to establish SALP end dates for all Region IV plants that stagger the process throughout the year and avoid activity conflicts.

ACTION: TSS ACTION DUE DATE: 10/30/95  
=====

G. OTHER ITEMS  
=====

Action Item 2.G.1: Review ROA work hours as they relate to single unit sites. Review and update job description as appropriate.

ACTION: DRMA/DRP ACTION DUE DATE: 10/1/95  
Division Directors  
=====

Action Item 2.G.2: Identify supervisors and personnel for Region IV DRP branches based in Arlington. Identify vacancies to be filled.

ACTION: DRP Division ACTION DUE DATE: 9/15/95  
Director Complete  
=====

Action Item 2.G.3: Provide on-site training for ROAs at Callaway and Grand Gulf.

ACTION: DRP ACTION DUE DATE: 11/1/95  
Branch Chiefs  
=====

=====

3. DIVISION OF REACTOR SAFETY

Action Item 3.A: Obtain briefing from Regions II and III management on inspection priorities and initiatives and plant status.

ACTION: Division Director                      ACTION DUE DATE: 09/15/95

=====

Action Item 3.B: Integrate Grand Gulf and Callaway into Region IV inspection schedule.

ACTION: Division Director                      ACTION DUE DATE: 10/1/95

=====

Action Item 3.C: Integrate Grand Gulf and Callaway Operations Branch examination and inspection schedules into Region IV schedule.

ACTION: Region IV Operations                      ACTION DUE DATE: Complete  
Branch Chief

=====

Action Item 3.D: Transfer licensed operator files (other than pending files) to Region IV.

ACTION: Region IV DRMA                      ACTION DUE DATE: 10/1/95

=====

Action Item 3.E: Report signout and license issuance for Grand Gulf and Callaway.

- OLTS data entry and report generation will be performed by the RIV OLA, since letters involving licensed operators will be directed to RIV. If Grand Gulf and Callaway OLTS records are not available to the RIV OLA by 10/1/95, licenses will be generated manually until the RIV OLA has access. RIV OLA will modify OLTS individual docket region responsibility within two weeks of receipt of docket files.
- Report format per RIV PG 4090.1 for inspections and examinations initiated after this date.

ACTION: RIV Operations                      ACTION DUE DATE: 11/1/95  
Branch Chief

=====  
Action Item 3.F: Grand Gulf and Callaway requested to address correspondence to RIV.

ACTION: RIV Operations  
Branch Chief

ACTION DUE DATE: Complete for Grand Gulf 10/1/95 for Callaway

=====  
Action Item 3.G: Develop docket, examination, and facility file consolidation plan as follows:

- C:OB proposes space needs and any RIV office reconstruction by 10/1/95 to D:DRS.
- OLA and C:OB coordinate with DRMA to physically move Grand Gulf and Callaway files.

ACTION: RIV Operations  
Branch Chief

ACTION DUE DATE: 1/1/96

=====  
Action Item 3.H: GFES will be administered 10/3/95. Applicant preliminary letters and exam transmittal should be handled by Regions II and III prior to 10/1/95. RIV/DRS/OB will issue results letters after results are provided by the program office, estimated to occur in early November.

ACTION: Pellet

ACTION DUE DATE: 11/30/95

=====  
**4. DIVISION OF RADIATION SAFETY AND SAFEGUARDS**

Action Item 4.A: Integrate inspection plans for Grand Gulf and Callaway.

ACTION: DRSS Personnel  
RII, RIII personnel

ACTION DUE DATE: 10/1/95

=====  
Action Item 4.B: Regions II, III, and IV coordinate the transfer of EP and Security plan changes to Arlington.

ACTION: RIV DRSS Personnel  
RII, RIII personnel

ACTION DUE DATE: 10/1/95

=====  
Action Item 4.C: Transfer safeguards and security files from Regions II and III to Arlington

ACTION: Region IV DRMA

ACTION DUE DATE: 10/1/95

=====  
Action Item 4.D: Transfer management of state programs for offsite monitoring to Arlington and provide status of contracts to management.

ACTION: DRSS Director

ACTION DUE DATE: 10/1/95

=====  
Action Item 4.E: Consolidate site access training and incorporate Grand Gulf and Callaway inspector staffs into Region IV program.

ACTION: Division Director/FIP  
Branch Chief/Admin. Mgt.  
Branch Chief

ACTION DUE DATE: 9/29/95

=====  
Action Item 4.F: Transfer dosimetry program and associated records to Arlington.

ACTION: Division Director/FIP  
Branch Chief

ACTION DUE DATE: 10/1/95

=====  
**5. PROCEDURES (PGs/ROns)**

Action Item 5.A: Revise PG 0801, "Announced/Unannounced Inspections," to add the licensee contacts.

ACTION: TSS

ACTION DUE DATE: 10/13/95

=====  
Action Item 5.B: Revise RON 0601, "Directory of State Officials," to include States of Missouri and Mississippi.

ACTION: State Liaison Officer

ACTION DUE DATE: 10/1/95



=====  
Action Item 5.C: Revise PG 9007C, "Tracking Management/Supervisory Site Visits," to add the Grand Gulf and Callaway sites.

ACTION: TSS

ACTION DUE DATE: 10/30/95

=====  
Action Item 5.D: Revise RON 6001, "SALP Schedule for Region IV," to include Grand Gulf and Callaway.

ACTION: TSS

ACTION DUE DATE: 10/30/95

=====  
Action Item 5.E: Issue PG 9004C, "Resident Office Assistant (ROA) Manual," to Grand Gulf and Callaway ROAs.

ACTION: TSS

ACTION DUE DATE: 9/29/95

=====  
Action Item 5.F: Revise RON 3087, "Status of RRI Staffing," to add Grand Gulf and Callaway resident inspectors.

ACTION: TSS

ACTION DUE DATE: 10/16/95

=====  
Action Item 5.G: Revise RON 0124, "1995 Organization Chart," to add Grand Gulf and Callaway resident inspectors.

ACTION: DRMA

ACTION DUE DATE: 10/16/95

=====  
Action Item 5.H: Revise PG 8013, "Official Travel Lodging, Meals and Incidental Expense (M&IE) Rates," to add Grand Gulf and Callaway inspectors.

ACTION: DRMA

ACTION DUE DATE: 10/16/95  
=====

# EMERGENCY RESPONSE PROGRAM

## TRANSITION TEAM

G. Bates  
C. Hackney  
A. Mattila

## I. PURPOSE

The purpose of this plan is to detail how the incident response functions and responsibilities for the Grand Gulf and Callaway sites will be transferred to the Region IV office in Arlington, Texas. NRC Senior Management will assure that the transfer is discussed with the affected utilities, States, local governments and other Federal agencies. The public should be informed of this transfer of responsibility through a press release issued by NRC Headquarters.

## II. SCOPE

This plan was developed in support of incident response considerations related to the transfer of Grand Gulf and Callaway sites to the Region IV office in Arlington, Texas. The plan describes the process for making the transition of responsibilities in incident response that will be transferred to the Region IV Office in Arlington, Texas.

## III. PROCESS

The NRC Incident Response Plan, NUREG-0728, Rev. 2 is the operative document that describes the way in which the NRC will respond to events as an Agency. During the transition and after transfer of the Grand Gulf and Callaway sites to the Region IV Office, the NRC Plan will remain unchanged regardless of where the response emanates within the Agency.

## IV. NARRATIVE DESCRIPTION

The NRC Incident Response Plan places the lead for all major or "core" functions and communications responsibilities within the NRC location associated with a particular response mode. Until the transition is complete, the responsibilities for response to events at Grand Gulf and Callaway will remain in Regions II and III, respectively.

Once the transition to Region IV is complete, the responsibility and associated lead for the following core functional areas will reside in the Region IV office in Arlington, Texas during the appropriate response modes in accordance with the NRC Incident Response Plan:

- a) Response Management
- b) Reactor Safety
- c) Protective Measures
- d) Safeguards
- e) Government Liaison
- f) Status Summary
- g) Public Affairs

- h) Response Coordination
- i) Resource Management

#### A. DUTY OFFICER PROGRAM

The current Regional Duty Officer program in Region IV will assume the responsibilities for the receipt of event notifications from the Headquarters Operations Office for the Grand Gulf and Callaway sites when the transfer becomes effective on or about October 1, 1995. The Headquarters Operations Officers will be formally notified of the change in responsibilities through the Operations Officer Section Chief, AEOD and the Operations Officer reading file.

#### B. EXERCISES

Previously scheduled exercises at Grand Gulf and Callaway during the remainder of calendar year 1995 will be observed by selected staff from the Region IV office.

#### V. DATE FOR TRANSFER OF INCIDENT RESPONSE RESPONSIBILITY TO THE REGION IV ARLINGTON OFFICE

The lead for responding to emergencies will transfer to Region IV on or about October 1, 1995.

#### VI. TASKS TO BE COMPLETED

The emergency response action item list following this plan lists the actions to be completed during and following the transfer. Liaison functions and interfaces between and among licensees, State and local authorities, other Federal agencies and the NRC must be established in the Region IV Arlington office to ensure coordination of emergency response activities and to maintain response readiness. The implementation of these tasks will be an on-going process during the transition phase and is anticipated to be completed prior to the formal transfer of emergency response responsibilities to the Region IV Arlington office. However, complete implementation of all the tasks is not a requirement for the transfer. The Region IV Regional Administrator in consultation with the Director, AEOD will determine that appropriate tasks have been completed to support transfer. All of the tasks identified will be performed by or coordinated by Region IV Emergency Response Coordinator, Emergency Response Assistant, and Regional State Liaison Officer with assistance from the Emergency Response Coordinators and State Liaison Coordinators from Regions II and III, and in coordination with the Emergency Response Branch, Office for Analysis and Evaluation of Operational Data. Information to consider for selected action items is discussed below.

#### TRANSFER OF REFERENCE MATERIALS PER ACTION 1

Reference materials related to emergency response and preparedness for the Grand Gulf and Callaway sites and associated states/locals will be

transferred to the Region IV IRC. The timely transfer of these materials may require duplication of some materials in order to maintain necessary materials in the Regions II/III/IV incident response centers during the transition phase. The inventory of these materials and transfer schedule and other actions as necessary, to ensure response readiness from the regional offices are identified below:

#### Grand Gulf and Blawie sites

- Emergency Plans and Implementing Procedures
- Plan Information Books
- PP
- 1L EPZ Maps
- 50 EPZ Maps
- Ev. Exclusion Zone Maps (Landmarks)
- Aerial Photographs
- Population Density Maps
- Reactor Status Boards
- Site Contacts/EP Organization
- Reactor Control Room and Load Dispatcher Telephone Numbers
- Utility Site Phone Books
- Primary and Alternate Routes to Site From Nearest Commercial Airport
- Telephone Directory for Licensee Emergency Contacts (incl 24 hr no.)

#### States (Mississippi/Missouri)

- Emergency Plans
- Emergency Plan Implementing Procedures
- Local Emergency Plans (Site Specific)
- Road Maps-State and County
- Key Staff Point of Contact for Emergency Management Organizations and Radiation Control
- Protective Action Decisionmaking Flow Charts
- Telephone Directory for State and Local Contacts (including 24-hour number.)
- Location of State Emergency Response Facilities (EOC/SFEOC)

#### Regional Federal Agencies (FEMA, DOE, EPA, HHS, DOL-OSHA, DOT)

- Emergency Response Organizations
- Office Telephone Directories
- Key Staff Point of Contact
- Emergency Response Plans and Procedures (if available)
- Disaster Field Office Locations and Phone Numbers (if available)
- FRMAC Locations and Phone Numbers (if available)

SITE FAMILIARIZATION VISITS BY REGION IV PERSONNEL INITIALLY TO INCLUDE THE  
FOLLOWING PER ACTION 2

Regional Administrator  
Deputy Regional Administrator  
Director, Division of Reactor Projects  
Deputy Director, Division of Reactor Projects  
Director, Division of Reactor Safety  
Deputy Director, Division of Reactor Safety  
Director, Division of Radiation Safety and Safeguards  
Deputy Director, Division of Radiation Safety and Safeguards  
State Liaison Officer  
Emergency Response Coordinator  
Chief, Facility Inspection Program Branch  
DRP Branch Chiefs for Callaway and Grand Gulf

# EMERGENCY RESPONSE ACTION ITEM LIST

Note: Redlining indicates completed Action Items

ACTION 1: Transfer necessary documentation to Region IV.

ACTION: Bates/Mattila  
STATUS: underway

ACTION DUE DATE: 09/22/95

=====

ACTION 2: Site familiarity visits by RIV Senior Management and other key staff. The Director or Deputy from each division should visit one of the two sites by the end of September with all visits targeted to be completed by the end of October.

ACTION: Collins  
STATUS: underway.

ACTION DUE DATE: 10/31/95

=====

ACTION 3: Establish date of transition of Incident Response responsibilities for Grand Gulf and Callaway sites from Regions II and III to Region IV.

ACTION: Collins, NRR/AEOD  
STATUS: underway

ACTION DUE DATE: 10/01/95

=====

ACTION 4: Draft incident response transition plan.

ACTION: Bates/Hackney/Mattila  
STATUS: complete

ACTION DUE DATE: 09/01/95

=====

ACTION 5: Liaison Planning and Coordination.

ACTION: Bates/Hackney/Mattila

ACTION DUE DATE: SEE BELOW

Meeting - Grand Gulf

tbd

Meeting - Callaway

tbd

Meeting with State of MS, MO

tbd

FEMA IV, DOE IV, EPA IV, HHS/CDC

tbd

STATUS: schedules under development

=====  
ACTION 6: Modify IRC to accommodate storage facilities for Grand Gulf and Callaway emergency plans, implementing procedures, P&IDs, Plant Information Books, Reactor Status Boards, EPZ maps, and population densities.

ACTION: Bates/Mattila  
STATUS: underway

ACTION DUE DATE: 10/01/95

=====  
ACTION 7: Revise Region IV IRC Telephone Directory, points of contact, IRC Telephone programs, and wallet cards to incorporate information pertaining to Grand Gulf and Callaway sites.

ACTION: Mattila/Bates/Hackney  
STATUS: underway

ACTION DUE DATE: 10/01/95

=====  
ACTION 8: Provide pagers to Grand Gulf and Callaway resident inspector.

ACTION: Mattila/Holbrook  
STATUS: underway

ACTION DUE DATE: 10/01/95

=====  
ACTION 9: Distribute Region IV Incident Response Plan, "Supplement to NUREG 0845" to Licensees, States, other Federal agencies, and resident inspectors.

ACTION: Mattila  
STATUS: underway

ACTION DUE DATE: 10/1/95

=====  
ACTION 10: Duty Officer Program - Notification to Section Chief of Headquarters Operations Officers effective transfer date of Grand Gulf and Callaway sites to Region IV.

ACTION: Bates/Mattila  
STATUS: underway

ACTION DUE DATE: 10/01/95

=====  
ACTION 11: Provide training to selected staff of the Region IV Emergency Response Team on the Grand Gulf and Callaway sites and liaison functions with State and local emergency response organizations.

ACTION: Bates/Hackney/Mattila  
STATUS: underway

ACTION DUE DATE: 11/01/95



=====

ACTION 12: Selected staff from RIV to observe previously scheduled exercises  
at Grand Gulf and Callaway.

ACTION: Collins  
STATUS: underway

ACTION DUE DATE: 9/13/95  
10/18/95

=====

## **PUBLIC AFFAIRS**

Transition Team

B. Henderson

# ADMINISTRATIVE, FINANCIAL AND PERSONNEL FUNCTIONS

## Transition Team

K. Hamill

P. Krayner

L. Ousley

K. League

## I. PURPOSE

On August 10, 1995, the Commission approved the implementation of several initiatives including the transfer of oversight responsibility for Grand Gulf and Callaway from Regions II and III to Region IV. On August 24, 1995 the EDO tasked the Director of NRR with lead responsibility for implementing this. A number of specific administrative, financial and personnel related tasks are required to accomplish this. These tasks are detailed in Sections II, III, and IV.

## II. ADMINISTRATIVE ACTION PLAN

The administrative action items generally fall into one of five categories. The first category involves space-related items most of which relate to files and incident response material storage.

The second administrative category of items relate to automated data processing (ADP). The ADP area encompasses the local area network and all associated hardware, software and peripherals.

The third major category of administrative action items relates to procurements for ongoing services. Arrangements will need to be made to shift such arrangements to RIV.

The fourth general grouping of administrative action items relate to correspondence control and file management. Determinations will need to be made about the handling of incoming and outgoing correspondence (e.g., distribution lists, licensee notifications, etc.)

The final significant grouping of administrative actions to plan involves the transfer of accountable property and the inventory of resident office furniture at both Callaway and Grand Gulf.

A few miscellaneous items are also identified such as the need to arrange for the rebadging of employees who are transferring into Region IV.

## III. FINANCIAL TRANSITION PLAN

The financial action items required to implement the incorporation of Grand Gulf and Callaway into RIV are mostly related to FTE resources (direct and overhead) and dollars for travel and administrative support. The only other item involving coordination with the Controller's Office is the transfer of appropriate resident staff into RIV time and attendance units.

## IV. PERSONNEL

The personnel related items are fairly straightforward and typify those routine actions required to process employees transferring between organizations. The formal personnel actions need to be processed, OPFs and EPFs need to be relocated, and affected personnel need to be incorporated into RIV systems for monitoring within grade increases, promotions, appraisals, site tours, etc.

# 1. ADMINISTRATIVE ACTION ITEM LIST

=====

ACTION 1: Estimate file space needs: Reactor, Operator  
Licensing, Personnel, Administrative.

ACTION: Ousley

ACTION DUE DATE: 9/25/95

STATUS: Complete

=====

ACTION 2: Reconfigure RIV office LAN (verify hardware and software will  
accommodate increased number of users).

ACTION: Kraye

ACTION DUE DATE: 09/30/95

STATUS: Complete

=====

ACTION 3: Add Grand Gulf and Callaway users to RIV LAN groups.

ACTION: Kraye

ACTION DUE DATE: 9/30/95

=====

Action 4: Determine if any additional PC equipment and software is needed.

ACTION: Kraye

ACTION DUE DATE: 9/29/95

STATUS: Site visits complete. Action plan to upgrade sites in progress.

=====

Action 5: Provide nationwide pagers for residents for emergency response  
purposes.

ACTION: Mattila/Holbrook

ACTION DUE DATE: 9/15/95

STATUS: Pagers requested

=====

ACTION 6: Reproduce or transfer, Grand Gulf and Callaway appropriate  
(reactor) files, as necessary and ship to RIV.

ACTION: Ousley

ACTION DUE DATE: 9/30/95

STATUS: In progress

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ACTION 7: Reproduce and distribute all RIV Policy Guides and Notices to Grand Gulf and Callaway.

ACTION: Ousley/Talbot

ACTION DUE DATE: 9/22/95

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Action 8: Review and recommend all necessary changes for handling incoming and outgoing correspondence (e.g. distribution lists, licensee notifications).

ACTION: Ousley

ACTION DUE DATE: 10/1/95

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ACTION 9: Badging new employees.

ACTION: Ousley

ACTION DUE DATE: TBD as close to 10/1/95 as possible

STATUS: Badge SRIs 9/19/95

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ACTION 10: Revise Grand Gulf and Callaway unescorted site access list to include RIV staff and managers.

ACTION: Ousley

ACTION DUE DATE: 10/1/95

STATUS: Complete

=====

ACTION 11: Review property inventories at Grand Gulf and Callaway sites and transfer property accountability in PASS to RIV.

ACTION: Ousley

ACTION DUE DATE: 12/1/95

STATUS: Have Callaway inventory

=====

ACTION 12: Review purchase orders for ongoing service requirements. (e.g., copiers, fax, phones)

ACTION: Holbrook/Ousley  
McCormick, Shaw

ACTION DUE DATE: 10/1/95

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ACTION 13: Revise Agency automated databases (e.g., MIPS, IFS, SINET)

ACTION: Elko

ACTION DUE DATE: 10/1/95

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ACTION 14: Transfer electronic versions of site inspection information.

ACTION: Talbot

ACTION DUE DATE: 10/1/95

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ACTION 15: Transfer inspection report log book for Grand Gulf and Callaway from Regions II and III to RIV.

ACTION: Elko

ACTION DUE DATE: 10/1/95

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## 2. FINANCIAL ACTION ITEM LIST

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ACTION 1: Estimate and provide adequate travel funds for travel to and from Grand Gulf and Callaway.

ACTION: Kraye

ACTION DUE DATE: 10/1/95

STATUS: Travel funds requested, Callan to Scroggins, 9/7/95.

=====

ACTION 2: Confirm with NRR direct FTE allocations as revised to reflect transfer of Grand Gulf and Callaway.

ACTION: Kraye

ACTION DUE DATE: 9/30/95

STATUS: Callan to Russell memo sent 9/7/95.

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ACTION 3: Request overhead resources from Controller.

ACTION: Kraye

ACTION DUE DATE: Complete

=====

ACTION 4: Incorporate resident staff in RIV DRP T&A units.

ACTION: Thomas

ACTION DUE DATE: 10/1/95

### 3. PERSONNEL ACTION ITEM LIST

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ACTION 1: SF-52s for realignment of all current employees at Grand Gulf and Callaway will be prepared for concurrence by Regions II and III as appropriate.

ACTION: League

ACTION DUE DATE: 9/19/95

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ACTION 2: SF-50, Notification of Personnel Action, will be completed by Region IV personnel staff for each employee currently at Grand Gulf and Callaway.

ACTION: League

ACTION DUE DATE: 10/1/95

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ACTION 3: Request for OPFs will be completed by RIV personnel staff.

ACTION: League

ACTION DUE DATE: 9/28/95  
Complete

=====

ACTION 4: Incorporate Grand Gulf and Callaway resident staff personnel into RIV checklist for within grade increases, career ladder promotions, performance appraisals, site tour rotations, etc.

ACTION: League

ACTION DUE DATE: 10/1/95

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ACTION 5: Verify whether or not any resident is eligible for relocation bonus and if so status of bonus payment.

ACTION: League

ACTION DUE DATE: 10/1/95

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ACTION 6: Determine if either site have current vacancies.

ACTION: League

ACTION DUE DATE: 9/22/95

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ACTION 7: Send a welcome to RIV letter to each employee at Grand Gulf and Callaway.

ACTION: League

ACTION DUE DATE: 10/1/95

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ACTION 8: Ensure FY95 appraisals are completed by Regions II and III and  
that FY96 Elements and Standards are completed by DRP.

ACTION: League/Dyer

ACTION DUE DATE: 10/1/95

## STATE PROGRAMS

### Transition Team

C. Hackney, RIV

R. Trojanowski, RII

R. Lickus, RIII

# STATE PROGRAMS ACTION ITEM LIST

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Action 1: Notify appropriate State, Local, and Federal officials of Grand Gulf and Callaway transfer to Region IV.

ACTION: Hackney/Trojanowski/Lickus      ACTION DUE DATE: Complete

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Action 2: Meet with State officials to discuss and address concerns.

ACTION: Callan/Collins/  
Hackney      ACTION DUE DATE: 9/20/95

## ENFORCEMENT/ALLEGATIONS

### Transition Team

R. Wise, RIV

C. Hackney, RIV

## ENFORCEMENT/ALLEGATIONS

=====  
Action 1: The enforcement officer and allegations coordinator have discussed transition with their respective counterparts. There are no open escalated enforcement actions involving Callaway or Grand Gulf. Allegation cases which were opened prior to 9/1/95 will be processed by Regions II and III. Region IV will receive and process any new allegations related to either facility effective 9/1/95. Case files associated with allegations and enforcement will be shipped to RIV, with the exception of files which have been archived.

ACTION: Wise/Sanborn

ACTION DUE DATE: 10/1/95

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Action 2: Establish a detailed listing of open allegations being pursued by Regions II and III and schedule for closure.

ACTION: Wise/Sanborn

ACTION DUE DATE: 10/1/95  
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