

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

October 31, 2005

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

# SUBJECT: GRAND GULF NUCLEAR STATION - NRC RADIATION SAFETY TEAM INSPECTION REPORT 05000416/2005011

Dear Mr. Williams:

On September 15, 2005, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at your Grand Gulf Nuclear Station. The enclosed report documents the inspection findings, which were discussed at the conclusion of the inspection with Mr. R. Brian, General Manager, Plant Operations, and other members of your staff.

The inspection examined activities conducted under your license as they relate to safety and compliance with the Commission's rules and regulations and with the conditions of your license. The team reviewed selected procedures and records, observed activities, and interviewed personnel. Specifically, the team evaluated the inspection areas within the Radiation Protection Strategic Performance Area that are scheduled for review every two years. These areas are:

- Radiation Monitoring Instrumentation
- Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems
- Radioactive Material Processing and Transportation
- Radiological Environmental Monitoring Program and Radioactive Material Control
  Program

This inspection report documents one self-revealing, non-cited violation of very low safety significance (Green). However, because the finding was of very low safety significance and it was entered into your corrective action program, the NRC is treating this finding as a non-cited violation consistent with Section VI.A of the NRC Enforcement Policy. If you contest the non-cited violation in this report, you should provide a response within 30 days of the date of this inspection report, with the basis for your denial, to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington DC 20555-0001; with copies to the Regional Administrator, U.S. Nuclear Regulatory Commission Region IV, 611 Ryan Plaza Drive, Suite 400, Arlington, Texas 76011-4005; the Director, Office of Enforcement, U.S. Nuclear Regulatory Commission, Washington DC 20555-001; and the NRC Resident Inspector at the Grand Gulf Nuclear Station.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter, its enclosure, and your response (if any) 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).

Sincerely,

## //**RA**//

Michael P. Shannon, Chief Plant Support Branch Division of Reactor Safety

Dockets: 50-416 Licenses: NPF-29

Enclosure: NRC Inspection Report w/attachment: Supplemental Information

CC:

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Only inspection reports to the following: DRS STA (DAP) J. Dixon-Herrity, OEDO RIV Coordinator (JLD) RidsNrrDipmlipb GG Site Secretary (NAS2)

SISP Review Completed: \_Yes\_\_ADAMS: ■ Yes ■ Publicly Available □ Non-Publicly Available □ No □ Sensitive

Initials: \_\_\_\_\_ Non-Sensitive

## R:\REACTORS\\_GG\2005\GG2005011RP-LTR.wpd

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# U.S. NUCLEAR REGULATORY COMMISSION REGION IV

Dockets:	50-416	
Licenses:	NPF-29	
Report:	05000416/2005011	
Licensee:	Entergy Operations, Inc.	
Facility:	Grand Gulf Nuclear Station	
Location:	Waterloo Road Port Gibson, Mississippi 39150	
Dates:	September 12 - 15, 2005	
Inspectors:	Larry Ricketson, P.E., Senior Health Physicist, Plant Support Branch Louis Carson II, Senior Health Physicist, Plant Support Branch Bernadette Baca, Health Physicist, Plant Support Branch Binesh Tharakan, Health Physicist, Plant Support Branch	
Approved By:	Michael P. Shannon, Chief, Plant Support Branch Division of Reactor Safety	

# SUMMARY OF FINDINGS

IR 05000416/2005011; 9/12/05 - 9/15/05; Grand Gulf Nuclear Station; Radioactive Material Processing and Transportation

The report covered a four-day period of inspection on site by a team of four region-based inspectors. A finding of very low safety significance (Green) was identified. The significance of most findings is indicated by their color (Green, White, Yellow, Red) using IMC 0609, "Significance Determination Process". Findings for which the Significance Determination Process does not apply may be "Green" or be assigned a severity level after NRC management review. The NRC's program for overseeing the safe operation of commercial nuclear power reactors is described in NUREG-1649, "Reactor Oversight Process," Revision 3, dated July 2000.

## NRC-Identified and Self-Revealing Findings

Cornerstone: Public Radiation Safety

<u>Green</u>. The team reviewed the details associated with a self-revealing, non-cited violation of 10 CFR 71.17(c)(2) that resulted from the licensee's failure to properly assemble a transportation package. The licensee was alerted to the error when a worker cleaning the assembly area discovered an unused reinforcing spacer block. However, the shipment had already been released from the site. The shipment was returned to the licensee's facility approximately seven hours after it left. The licensee reported the occurrence in accordance with 10 CFR 71.95(c) and documented it in the corrective action program as CR-GGN-2005-01007.

The finding is more than minor because it was associated with one of the Public Radiation Safety Cornerstone attributes (Transportation Program) and it affected the associated cornerstone objective in that the use of a shipping package not assembled in accordance with the certificate of compliance diminished the licensee's ability to ensure adequate protection of public health and safety from exposure to radioactive materials released into the public domain. The finding involved an occurrence in the licensee's radioactive material transportation program that is contrary to NRC regulations; therefore, it was processed through the Public Radiation Safety Significance Determination Process. When the finding was processed through the significance determination process, it was found to have very low safety significance because: (1) it involved radioactive material control, (2) it was associated with transportation, (3) no radiation limit was exceeded, (4) there was no breach of the package during transit, (5) it was a certificate of compliance finding, (6) there was no design documentation deficiency; (7) it was not a maintenance/use performance deficiency, (8) it involved minor content deficiencies (minor structural component left out), but (9) it did not involve a major content deficiency. This finding also had cross-cutting aspects associated with human performance, in that the failure of licensee personnel to comply with the certificate of compliance instructions directly resulted in the finding (Section 2PS2).

# **REPORT DETAILS**

# 2. RADIATION SAFETY Cornerstones: Occupational Radiation Safety [OS] and Public Radiation Safety [PS]

## 2OS3 Radiation Monitoring Instrumentation and Protective Equipment (71121.03)

#### a. Inspection Scope

This area was inspected to determine the accuracy and operability of radiation monitoring instruments that are used for the protection of occupational workers and the adequacy of the program to provide self-contained breathing apparatus (SCBA) to workers. The team used the requirements in 10 CFR Part 20 and the licensee's procedures required by technical specifications as criteria for determining compliance. The team interviewed licensee personnel and reviewed:

- Calibration of area radiation monitors associated with transient high and very high radiation areas and post-accident monitors used for remote emergency assessment
- Calibration of portable radiation detection instrumentation, electronic alarming dosimetry, and continuous air monitors used for job coverage
- Calibration of whole body counting equipment and radiation detection instruments utilized for personnel and material release from the radiologically controlled area
- Self-assessments and audits
- Corrective action program reports since the last inspection
- Licensee action in cases of repetitive deficiencies or significant individual deficiencies
- Calibration expiration and source response check currency on radiation detection instruments staged for use
- The licensee's capability for refilling and transporting SCBA air bottles to and from the control room and operations support center during emergency conditions, status of SCBA staged and ready for use in the plant and associated surveillance records, and personnel qualification and training
- Qualification documentation for onsite personnel designated to perform maintenance on the vendor-designated vital components, and the vital component maintenance records for SCBA units

Either because the conditions did not exist or an event had not occurred, no opportunities were available to review the following items:

Licensee event reports

The inspector completed 9 of the required 9 samples.

## b. Findings

No findings of significance were identified.

# 2PS1 Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems (71122.01)

## a. Inspection Scope

This area was inspected to ensure that the gaseous and liquid effluent processing systems are maintained so that radiological releases are properly mitigated, monitored, and evaluated with respect to public exposure. The team used the requirements in 10 CFR Part 20, 10 CFR Part 50 Appendices A and I, the Offsite Dose Calculation Manual, and the licensee's procedures required by technical specifications as criteria for determining compliance. The team interviewed licensee personnel and reviewed:

- The most current radiological effluent release reports, changes to radiation monitor setpoint calculation methodology, anomalous sampling results, effluent radiological occurrence performance indicator incidents, self-assessments, and audits
- Gaseous and liquid release system component configurations
- Radioactive liquid and gaseous effluent release permits and dose projections to members of the public
- Changes made by the licensee to the Offsite Dose Calculation Manual, the liquid or gaseous radioactive waste system design, procedures, or operation since the last inspection
- Monthly, quarterly, and annual dose calculations
- Surveillance test results involving air cleaning systems and stack or vent flow rates
- Instrument calibrations of discharge effluent radiation monitors and flow measurement devices, effluent monitoring system modifications, effluent radiation monitor alarm setpoint values, and counting room instrumentation calibration and quality control
- Interlaboratory comparison program results
- Audits, self-assessments and corrective action reports performed since the last inspection

Either because the conditions did not exist or an event had not occurred, no opportunities were available to review the following items:

- Abnormal releases
- Licensee event reports and special reports

The inspector completed 10 of the required 10 samples.

b. Findings

No findings of significance were identified.

## 2PS2 Radioactive Material Processing and Transportation (71122.02)

#### a. Inspection Scope

This area was inspected to verify that the licensee's radioactive material processing and transportation program complies with the requirements of 10 CFR Parts 20, 61, and 71 and Department of Transportation regulations contained in 49 CFR Parts 171-180. The team interviewed licensee personnel and reviewed:

- The radioactive waste system description, recent radiological effluent release reports, and the scope of the licensee's audit program
- Liquid and solid radioactive waste processing systems configurations, the status and control of any radioactive waste process equipment that is not operational or is abandoned in place, changes made to the radioactive waste processing systems since the last inspection, and current processes for transferring radioactive waste resin and sludge discharges
- Radio-chemical sample analysis results for radioactive waste streams and use of scaling factors and calculations to account for difficult-to-measure radionuclides
- Shipment packaging, surveying, labeling, marking, placarding, vehicle checking, driver instructing, and disposal manifesting
- Shipping records for non-excepted package shipments
- Special reports, audits, self-assessments and corrective action reports performed since the last inspection

Either because the conditions did not exist or an event had not occurred, no opportunities were available to review the following items:

• Licensee event reports and state agency reports,

The inspector completed 6 of the required 6 samples.

b. Findings

<u>Introduction</u>. The team reviewed the details associated with a self-revealing, non-cited violation of 10 CFR 71.17(c)(2) that resulted from the licensee's failure to properly assemble a transportation package. The violation had very low safety significance.

<u>Description</u>. On March 9, 2005, the licensee shipped radioactive waste for disposal in a NRC-approved package. The package was a steel-encased, lead-shielded cask with crushable impact limiters. However, the package was incompletely assembled. One of six reinforcing spacer blocks was left out of the package. The reinforcing blocks are part of the impact limiter structure specified by the Certificate of Compliance No. USA/5805/B. The licensee was alerted to the error when a worker cleaning the assembly area discovered the unused reinforcing spacer block. However, the shipment had already been released from the site. The licensee contacted the driver and stopped the shipment approximately two and a half hours after it left the site. The shipment was returned to the licensee's facility approximately seven hours after it left. The licensee reported the occurrence to the NRC in accordance with 10 CFR 71.95(c).

Analysis. The failure to comply with certificate of compliance instructions is a performance deficiency. The finding is more than minor because it was associated with one of the Public Radiation Safety Cornerstone attributes (Transportation Program) and it affected the associated cornerstone objective in that the use of a shipping package not assembled in accordance with the certificate of compliance diminished the licensee's ability to ensure adequate protection of public health and safety from exposure to radioactive materials released into the public domain. The finding involved an occurrence in the licensee's radioactive material transportation program that is contrary to NRC regulations; therefore, it was processed through the Public Radiation Safety Significance Determination Process. When the finding was processed through the significance determination process, it was found to have very low safety significance because: (1) it involved radioactive material control, (2) it was associated with transportation, (3) no radiation limit was exceeded. (4) there was no breach of the package during transit. (5) it was a certificate of compliance finding, (6) there was no design documentation deficiency; (7) it was not a maintenance/use performance deficiency, (8) it involved minor content deficiencies (minor structural component left out), but (9) it did not involve a major content deficiency. This finding also had cross-cutting aspects associated with human performance, in that the failure of licensee personnel to comply with the certificate of compliance instructions directly resulted in the finding.

Enforcement. 10 CFR 71.17(a) issues a general license to any licensee to deliver to a carrier for transport licensed material in a package which has been approved by the NRC. 71.17(c)(2) requires the licensee to comply with the terms and conditions of the certificate of compliance. Certificate of Compliance No. USA/5805/B requires the use of six spacer blocks while reinstalling the impact limiter on the base plate end of the cask. The licensee violated this requirement when it installed only five spacer blocks. The violation was documented in the licensee's corrective action program as CR-GGN-2005-01007. Because this violation was of very low safety significance and was entered into the licensee's corrective action program, it is being treated as a non-cited violation, consistent with Section VI.A of the NRC Enforcement Policy: NCV 05000416/2005011-01, Failure to comply with certificate of compliance instructions.

## 2PS3 <u>Radiological Environmental Monitoring Program (REMP) and Radioactive Material Control</u> <u>Program (71122.03)</u>

a. Inspection Scope

This area was inspected to ensure that the REMP verifies the impact of radioactive effluent releases to the environment and sufficiently validates the integrity of the radioactive gaseous and liquid effluent release program; and that the licensee's surveys and controls are adequate to prevent the inadvertent release of licensed materials into the public domain. The team used the requirements in 10 CFR Part 20, Appendix I of 10 CFR Part 50, the Offsite Dose Calculation Manual, and the licensee's procedures required by technical specifications as criteria for determining compliance. The team interviewed licensee personnel and reviewed

- Annual environmental monitoring reports
- Selected air sampling and thermoluminescence dosimeter monitoring stations
- Collection and preparation of environmental samples
- Operability, calibration, and maintenance of meteorological instruments
- Each event documented in the Annual Environmental Monitoring Report which involved a missed sample, inoperable sampler, lost thermoluminescence dosimeter, or anomalous measurement
- Significant changes made by the licensee to the Offsite Dose Calculation Manual as the result of changes to the land census or sampler station modifications since the last inspection
- Calibration and maintenance records for air samplers, and environmental sample radiation measurement instrumentation, quality control program, interlaboratory comparison program results, and vendor audits
- Locations where the licensee monitors potentially contaminated material leaving the controlled access area and the methods used for control, survey, and release from these areas
- Type of radiation monitoring instrumentation used to monitor items released, survey and release criteria of potentially contaminated material, radiation detection sensitivities, procedural guidance, and material release records
- Audits, self-assessments and corrective action reports performed since the last inspection

Either because the conditions did not exist or an event had not occurred, no opportunities were available to review the following items:

- Anomalous measurements
- Calibration and maintenance of composite water samplers,
- Licensee event reports and special reports

The inspector completed 10 of the required 10 samples.

## b. Findings

No findings of significance were identified.

# 4. OTHER ACTIVITIES

## 4OA2 Problem Identification and Resolution

#### a. Inspection Scope

The team evaluated the effectiveness of the licensee's problem identification and resolution process with respect to the following inspection areas:

- Radiation Monitoring Instrumentation (Section 20S3)
- Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems (Section 2PS1)
- Radioactive Material Processing and Transportation (Section 2PS2)
- Radiological Environmental Monitoring Program and Radioactive Material Control Program (Section 2PS3)

## a. Findings and Observations

No findings of significance were identified.

## 4OA4 Cross-Cutting Aspects of Findings

Section 2PS2 describes an issue with a human performance cross-cutting aspect which involved the failure to comply with certificate of compliance instructions, as required by 10 CFR 71.17(c)(2). The failure resulted in the incomplete assembly of an NRC-approved radioactive material shipping package.

## 4OA6 Management Meetings

## Exit Meeting Summary

On September 15, 2005, the team presented the inspection results to Mr. R. Brian, General Manager, Plant Operations, and other members of the staff who acknowledged the findings. The team confirmed that proprietary information was not retained by the inspectors.

# SUPPLEMENTAL INFORMATION

# **KEY POINTS OF CONTACT**

## <u>Licensee</u>

- R. Brian, General Manager, Plant Operations
- B. Bryant, Superintendent, Chemistry
- M. Causey, Systems Engineer
- D. Cotton, Supervisor, Radiation Protection
- W. Goss, Senior Health Physicist, Radiation Protection
- J. Hagood, Senior Health Physicist, Radiation Protection
- M. Hurley, Technical Specialist, Nuclear Instrument Testing
- D. Jackson, Health Physicist/Chemistry Support Coordinator, Chemistry
- M. Larson, Senior Licensing Specialist
- J. Lassetter, Supervisor, Chemistry
- D. Schlapkohl, Senior Health Physicist
- P. Stokes, Senior RP/Chemistry Specialist
- F. Rosser, Supervisor, Radiation Protection
- R. Tolbert, Senior Health Physicist/Chemistry Specialist, Chemistry
- J. Watts, Senior Specialist, Radiation Protection
- D. Wicks, Senior Health Physicist, Radiation Protection
- R. Wilson, Superintendent, Radiation Protection

# NRC

G. Miller, Senior Resident Inspector

# LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

Opened NONE

## Opened and Closed During this Inspection 05000416/2005011-01 NCV Failure to comply with certificate of compliance instructions (Section 2PS2)

# LIST OF DOCUMENTS REVIEWED

# Section 2OS3: Radiation Monitoring Instrumentation and Protective Equipment

## Audits and Self- Assessments

GLO-2005-0036	Radiation Protection Instrument Calibration Assessment
GLO-2005-0061	Radiation Monitoring Instrumentation and Protective Equipment Self
	Assessment
QA-14-2005-GGNS-1	Quality Assurance Radiation Protection Audit Report

# Corrective Action Documents (Condition Reports)

CR-GGN-2004-00269, CR-GGN-2004-00866, CR-GGN-2004-01571, CR-GGN-2004-02418, CR-GGN-2004-02567, CR-GGN-2004-03017, CR-GGN-2004-03143, CR-GGN-2004-03331, CR-GGN-2004-03425, CR-GGN-2004-03738, CR-GGN-2005-01872, CR-GGN-2005-03002

## Procedures

RP-303	Source Checking of Radiation Protection Instrumentation, Revision 6
RP-307	Operation and Calibration of Eberline Personnel Contamination Monitors,
	Revision 3
RP-308	Operation and Calibration of Gamma Scintillation Tool Monitors, Revision 2
08-S-10-02	Calibration of Portable Air Samplers, Revision 2
08-S-10-03	Calibration of Portable Area Radiation Monitors, Revision 3
08-S-10-04	Calibration of Portable Dose Rate Instruments, Revision 3
08-S-10-05	Calibration of Dosimeters, Revision 2
08-S-10-06	Calibration of Extendable Dose Rate Instruments, Revision 2
08-S-10-08	Calibration of Portable Count Rate Instruments, Revision 1

## Calibration Records

2005-B2.28-CALDAT-01884, CHP-AC-002, SAC-4 2005-B2.28-CALDAT-04180, 669287, DMC-2000 2005-B2.28-CALDAT-05598, CHP-TEL055, WR Telepole 2005-B2.28-CALDAT-05599, CHP-DR-108, RO-20 PCM-2 ID#11802/465

## Work Order Packages

5068994701, 5097753101, 5097753001, 5098465401, 5098472601, 5099199201, 5100110201

# Section 2PS1: Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems

Audits and Self- Assessments

QA-2-2004-GGNS-1	Quality Assurance Audit Report - Chemistry
GLO-2005-0060	Grand Gulf Nuclear Radiological Effluent Focused Self-Assessment

Corrective Action Documents (Condition Reports)

CR-GGN-2003-03463	CR-GGN-2004-00294
CR-ECH-2004-00416	CR-GGN-2004-01571
CR-GGN-2004-01678	CR-GGN-2004-02391
CR-GGN-2004-02567	CR-GGN-2004-03143
CR-GGN-2004-03425	CR-GGN-2004-04201
CR-GGN-2005-01420	CR-GGN-2005-01872

# **Procedures**

06-CH-1D17-W-0017, Rev 105	Surveillance Procedure, Gaseous Release Points
08-S-04-220, Rev 108	Ventilation Exhaust Gaseous Monitoring System Operation
08-S-03-22, Rev 111	Installed Radiation Monitoring System Alarm Setpoint
	Determination and Control
RP-502, Rev 2	Inspection and Maintenance of Respiratory Protection
	Equipment
RP-504, Rev 3	Breathing Air

Work Order Packages

00072514 01 51002103 01 (Turbine Building Gaseous Release) 51002700 01 (Radwaste Building Gaseous Release)

Interlaboratory Comparison

1<sup>st</sup> through 4<sup>th</sup> Quarters 2003 1<sup>st</sup> through 4<sup>th</sup> Quarters 2004 1<sup>st</sup> Quarter 2005

# Section 2PS2: Radioactive Material Processing and Transportation

#### Audits and Self Assessments

QA-15-2003-RBS-1-Multi QA-14-2005-GGNS-1 GLO-2005-0079

## Corrective Action Documents (Condition Reports)

2003-3318, 2003-3410, 2003-3660, 2004-0179, 2004-2572, 2004-3204, 2005-0028, 2005-1007, 2005-1384, 2005-2622, 2005-2632, ECH-2005-0480

#### Procedures

- ENS-RW-101 Radioactive Waste Management, Revision
- ENS-RW-104 Scaling Factors, Revision 0
- EN-RW-102 Radioactive Shipping Procedure, Revision 0
- EN-RW-103 Radwaste Tracking Procedure, Revision 1
- ENS-RW-105 Process Control Program, Revision 0
- ENS-NS-205 Hazardous Material Transportation Security Guide, Revision 0
- TR-OP-019 Handling Procedure for the Cask CNS 3-55, C-of-C 5805, Revision 23
- 08-S-06-11 Classification of Radwaste, Revision 12
- 08-S-06-20 Packaging Radioactive Materials, Revision 15
- 08-S-01-25 Radwaste Resin Transfer, Revision 7
- 08-S-06-40 Marking, Labeling and Placarding Radioactive material Shipments, Revision
- 08-S-06-50 Loading Radioactive Material, Revision 7

# Shipping Paper Work and Manifests

04-0408, 04-0801, 04-0906, 05-0206, 05-0301, 05-0307, 05-0409

## Certificates of Compliance

USA/5805/B

Miscellaneous

Radwaste Handling Training (GLP-RPCT-RWHDL), Revision 6 10 CFR 71.95 Shipping Incident Report, May 3, 2005 Test Plan and Verification and Validation for Radman, Version 7.1.1

# <u>Section 2PS3:</u> Radiological Environmental Monitoring Program (REMP) And Radioactive <u>Material Control Program</u>

Audits and Self- Assessments

GLO-2005-0060 QA-2-2004-GGNS-1

#### Instrument and Equipment Calibrations

2005-B2.28-CALDAT-04847, 2005-B2.28-CALDAT-04848, 2005-B2.28-CALDAT-04850 Work Orders WO50997681, WO50993059

## Corrective Action Documents (Condition Reports)

CR-GGN-2003-3191, CR-GGN-2003-3225, CR-GGN-2003-3468, CR-GGN-2003-3518, CR-GGN-2003-3659, CR-GGN-2004-0568, CR-GGN-2004-1684, CR-GGN-2004-1989, CR-GGN-2004-2382, CR-GGN-2004-2699, CR-GGN-2004-2840, CR-GGN-2004-3274, CR-GGN-2004-3383, CR-GGN-2004-3896, CR-GGN-2004-4439, CR-GGN-2005-0201, CR-GGN-2005-0250, CR-GGN-2005-0470, CR-GGN-2005-1452, CR-GGN-2005-2137, CR-GGN-2005-2690, CR-ECH-2004-0141, LO-ELO-2003-0208

## Interlaboratory and Intralaboratory Comparisons

200-3-04-3, 1000-2-04-1, 1000-2-04-2, 1000-2-04-3, 1000-1-05-1, 1000-1-05-2, 1000-1-05-3, 1000-2-05-2

200-3-03-02, 200-3-04-1, 200-3-04-5, 200-3-04-6, 200-3-04-7, 1000-1-3-06, 1000-2-04-1, 1000-1-03-4, 1000-1-03-5, 1000-2-05-1

#### Procedures

- 01-S-08-006 Radioactive Material Control, Revision 110
- 08-S-02-050 Radiological Surveys and Surveillances, Revision 113
- 08-S-03-006 Chemistry Storage and Handling of Radioactive Sources, Revision 9
- 08-S-03-010 Chemistry Sampling Program, Revision 40
- 08-S-03-015 Intralaboratory Monitoring Program, Revision 19

- 08-S-03-020 Interlaboratory Monitoring Program, Revision 12
- 08-S-03-120 Germanium System Calibration Summary, Revision 10
- 08-S-03-217 Gamma Spectroscopy Administration Guide, Revision 1
- 08-S-04-014 Sample Preparation for Counting, Revision 9
- 08-S-04-218 Radiological Effluent Tracking and Dose Assessment Users Guide, Revision 6
- 08-S-04-964 Meteorological Data Processing, Revision 1
- 08-S-07-095 Operations of Environmental Air Samples, Revision 6
- 08-S-08-005 Environmental Reporting, Revision 107
- 08-S-09-007 Control and Shipment of Radiological Environmental Samples, Revision 3
- 08-S-09-009 Review of Radiological Environmental Analytical Results, Revision 3
- 08-S-10-002 Calibration of Portable Air Samplers, Revision 2
- RP-103 Access Control, Revision 2
- RP-106 Radiological Survey Documentation, Revision 1
- RP-121 Radioactive Material Control, Revision 1

## Miscellaneous

Grand Gulf Nuclear Station 2003 Annual Radiological Environmental Operating Report Grand Gulf Nuclear Station 2004 Annual Radiological Environmental Operating Report Offsite Dose Calculation Manual, Revision 28

Work Order WO51001035 - Sealed Source Leak Test and Inventory