



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION III
2443 WARRENVILLE RD. SUITE 210
LISLE, IL 60532-4352

July 30, 2015

Mr. Anthony Vitale
Vice President, Operations
Entergy Nuclear Operations, Inc.
Palisades Nuclear Plant
27780 Blue Star Memorial Highway
Covert, MI 49043-9530

SUBJECT: PALISADES NUCLEAR PLANT - NOTIFICATION OF NRC
SUPPLEMENTAL INSPECTION (95001) AND REQUEST FOR
INFORMATION

Dear Mr. Vitale:

In a letter dated July 20, 2015, you informed the U.S. Nuclear Regulatory Commission (NRC) that the Palisades Nuclear Plant was ready for the NRC to perform a supplemental inspection at the Palisades Nuclear Plant, using NRC Inspection Procedure (IP) 95001, "Supplemental Inspection for One or Two White Inputs in a Strategic Performance Area."

On August 31, 2015, the NRC will begin the IP 95001 supplemental inspection. This on-site inspection is scheduled to be performed August 31 through September 4, 2015.

In order to ensure a productive inspection, we have enclosed a request for documents needed for this inspection. The documents identified are those that will be needed by the inspectors prior to their arrival on site for the inspection. It is important that all of these documents are up-to-date and complete in order to minimize the number of additional documents that may be needed to support the inspection. If possible, we would request that this information be provided electronically to Valerie Myers, the inspector for this inspection. Any material that is not available electronically should be mailed to the address identified in the enclosure.

If you have any questions regarding our schedule or the material being requested, please contact Valerie Myers at (630) 829-9736. She may also be reached electronically at valerie.myers@nrc.gov.

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390, "Public Inspections, Exemptions, Requests for Withholding," of the NRC's "Rules of Practice," a copy of this letter, its enclosure, and your response (if any) will be available electronically for public

A. Vitale

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inspection in the NRC's Public Document Room or from the Publicly Available Records (PARS) component of the NRC's Agencywide Documents Access and Management System (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA/

Robert Ruiz, Acting Chief
Health Physics and Incident Response Branch
Division of Reactor Safety

Docket No. 50-255
License No. DPR-20

Enclosure: Supplemental Inspection
Document Request

cc w/encl: Distribution via LISTSERV®

SUPPLEMENTAL INSPECTION DOCUMENT REQUEST

Inspection Report: 05000255/2015011

Inspection Dates: August 31 through September 04, 2015

Inspection Procedure: 95001

Inspector: Valerie Myers, Inspector
(630) 829-9736
valerie.myers@nrc.gov

Please assemble the following documents, preferably on a CD-ROM, and send to the inspector, Valerie Myers, at the NRC Region III office. The information sent should be current as of the date of your mailing. Information provided on-site should be the latest approved documentation. The information should be mailed in such a manner as to reach the addressee by August 21, 2015. Proprietary information should be clearly marked and stored on a separate CD-ROM. Draft documentation should not be provided as part of this information request.

I. Information Requested by August 21, 2015

Procedures

1. Administrative procedures governing the site's corrective action program, including:
 - the identification and resolution of problems;
 - root cause and apparent cause evaluations;
 - common cause assessments, effectiveness reviews, and self-assessments; and
2. Administrative procedure(s) governing occupational dose assessment.

Reports

1. The root cause investigation report(s) for the White finding for occupational radiation safety;
2. A copy of all documents referenced in the root cause report(s) for the White finding;
3. A copy of any corrective action documents related to the root cause investigation report(s);

Enclosure

4. A list of all condition reports associated with radiation protection and occupational dose assessment since January 2014, including a title or brief description, organized by date;
5. A copy of any Quality Assurance or Nuclear Oversight assessments of the root cause investigations for the White finding for occupational radiation safety;
6. A copy of any Quality Assurance or Nuclear Oversight assessments associated with radiation protection and occupational dose assessment since January 2014;
7. Documentation supporting completion of any corrective actions for the White finding for occupational radiation safety;
8. Current schedule and resource commitment documents for open corrective actions associated with the White finding for occupational radiation safety; and
9. Schedule and status of any ongoing, planned or completed effectiveness reviews stemming from the root cause evaluations for the White finding for occupational radiation safety.

II. Information Requested to be Available on August 31, 2015:

1. Technical Specifications;
2. Site Organization Charts;
3. Selected Performance Improvement Plans or Initiatives; and
4. Any previously provided documents that have been revised.

If the information requested above will not be available, please contact Valerie Myers as soon as possible at (630) 829-9736, or e-mail valerie.myers@nrc.gov.

A. Vitale

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