

CLOSED PREDECISIONAL ENFORCEMENT CONFERENCE AGENDA

SOUTHERN NUCLEAR OPERATING COMPANY

JULY 23, 2001, AT 9:00 A.M.

NRC REGION II OFFICE, ATLANTA, GEORGIA

I. OPENING REMARKS AND INTRODUCTIONS

Luis A. Reyes, Regional Administrator, Region II

II. NRC ENFORCEMENT POLICY

Anne T. Boland, Enforcement Officer

III. SUMMARY OF THE ISSUES

Luis A. Reyes, Regional Administrator

IV. STATEMENT OF CONCERNS/APPROBABLE VIOLATIONS

Harold Christensen, Deputy Director,
Division of Reactor Safety

V. LICENSEE PRESENTATION

J. Woodard, Executive Vice President Nuclear
Southern Nuclear Operating Company

VI. BREAKING NRC CAUCUS

VII. NRC FOLLOWUP QUESTIONS

VIII. CLOSING REMARKS

Luis A. Reyes, Regional Administrator

FINDINGS TO BE DISCUSSED

10 CFR 50.54(p)(2) states, “the licensee may make changes to the plans referenced in paragraph (p)(1) of this section, without prior Commission approval if the changes do not decrease the safeguards effectiveness of the plan.”

Contrary to the above, the licensee made changes to the Physical Security Plan which decrease the safeguards effectiveness without prior Commission approval in the following examples:

1. The response requirement to engage an adversary to preclude penetration of a vital area was eliminated;
2. The phrase, “to cause a significant release of radioactivity” was replaced with the phrase, “.. would cause only a release in excess of 10 CFR Part 100 limit;”
3. Search requirements for packages and materials were inappropriately extended to include service and repair vendors;
4. The uninterruptable power supply for the security radio system was eliminated and a manual action was substituted; and
5. The requirement for signal lines to be “supervised” was replaced by an undefined term.

Note: These apparent violations are subject to further review and may change.

CLOSED REGULATORY CONFERENCE

FARLEY NUCLEAR PLANT

JULY 23, 2001

NRC REGION II OFFICE, ATLANTA, GEORGIA

I. OPENING REMARKS AND MEETING INTENT

Luis A. Reyes, Regional Administrator

II. REGULATORY CONFERENCE POLICY

Anne T. Boland, Enforcement Officer

III. STATEMENT OF ISSUE WITH PRELIMINARY RISK PERSPECTIVES

Harold O. Christensen, Deputy Director

Division of Reactor Safety

IV. LICENSEE PRESENTATION ON RISK SIGNIFICANCE SOUTHERN
NUCLEAR OPERATING COMPANY

V. BREAK / NRC CAUCUS

VI. CLOSING REMARKS

Luis A. Reyes, Regional Administrator