

R-III Comments Quad Cities OSRE  
Report No. 2000-201

1. Proposed Violation:

- A. Identify a yellow as an issue that is of substantial safety significance.
- B. Require a licensee response to tell us, comprehensively, what their corrective actions included and their results.

2. Inspection Report:

- A. Transmittal Letter: The paragraph that discusses the "unresolved Item" yellow issue is confusing. We recommend using language similar (change descriptive words of a white finding to those of a yellow) to sample cover letter No. 2 identified in MC 0610\*, dated June 20, 2000.
- B. Insert wording regarding "NRC'S REVISED REACTOR OVERSIGHT PROCESS" after cover page.
- C. Summary Of Findings: We recommend the write up be changed: (Yellow) The inspection team identified that the licensee's ability to response to an external threat was not totally effective in that, the protective strategy employed by the security force was vulnerable to attack by adversaries with specific knowledge, as demonstrated during two drills where vital equipment was simulated destroy. Contributing factors to drill deficiencies included: inadequate location of some physical barriers; examples of weak implement of the protective strategy that included the loss of communication and assessment, positioning of response personnel, vulnerabilities regarding alarm stations and the control room; and tactical training activities were not totally effective. Corrective action were initiated by the licensee.
- D. The following are suggested word and structure changes:
  - Page 3: Section c, replace "enable" with "provided", after responders add "the ability", remove the words "in time", and change "countering" to "counter".
  - Page 4: Section c, delete the words "The newly", add the word "allowed" after "significant to".
  - Page 4, Section b, delete the words "presumable having committed" and replace with "presuming that person had committed".
  - Page 5, Section c, delete the words "lend some uncertainly to the teams conclusion" and replace with "indicate several different and incorrect understanding of a common policy", Section b of table-tops further explain if "different interpretations" is a problem, Section c add the word "consistently" before the word "vulnerable".
  - Page 7, Section b first paragraph, add the words "first in the table-tops and then" after "As demonstrated", add the words "mass forces and" before the word "interpose", third paragraph, change "position" to "positioned themselves", fifty paragraph, "could/would" chose one, add the word "unchallenged" after unit 2 reactor building, sixth paragraph, add the words "evacuating during a " before the word "fire".
  - Page 8, section b, add "R3" between the words "the position", add ",however," between the words "was vacant", Section c second paragraph explain "vulnerable to adversary action", change "means" to "meant", change "apparent" to "the demonstrated".
  - Page 9, Section b of S5.2, change "appeared to be" to "was", Section c add finding regarding pace and stress, Section S6.1 change "Wackenhutt" to "Wackenhut", need a section b and c for this section of the report.

B/D

Page 10, Section c of S7.1 explain what about the addition of equipment to target set in 3rd drill.

Page 11, Section b add the words "the interviews and" after the word "during", Section X1 change Exit date to May 4, Section X3 add the licensee's position of questioning our conclusion of a potential violation and their request of a meeting to present their position.

Page A-1 add James Creed to list of persons contacted.