## Official Use Only - Security-Related Information

,		2004-Present		
Facility	SFRP Date	Enforcement <sup>1</sup>		Brief Summary
Surry	2/15/2004	Green	NCV	Inattentive Officer while on OCA post
McGuire	4/1/2004	Green	NCV	Armed Responder was not immediately able to respond
Crystal River	4/1/2004	Green	NCV	Armed Responder was not immediately able to respond
Surry	6/6/2004	Green	NCV	Armed Responder was not immediately able to respond
Beaver Valley	2/24/2005	Green	NCV	Armed Responder was not immediately able to respond
Surry	5/13/2005	White	Finding	Inattentive Officer while on OCA post
Cooper	8/16/2005	Green	NCV	Inattentive officer while posted as a compensatory measure
Harris	10/4/2005	Green	NCV	the licensee failed to maintain continuous OCA patrol
Farley	12/13/2005	Green	NCV	Armed Responder was not immediately able to respond
Salem/Hope Creek	2/7/2006	Green	NCV	Armed Responder not readily available
Salem/Hope Creek	3/14/2006	Green	NCV	Armed Responder not readily available
Harris	6/6/2006	Green	NCV	Inattentive Officer while on OCA post
Saint Lucie	6/20/2006	Green	NCV	Inattentive officer while posted on a comp. post
Byron	8/29/2006	Green	NCV	Armed Responder was not immediately able to respond
Harris	1/23/2007	Green	NCV	Armed Responder was inattentive while on duty
Prairie Island	3/6/2007	Green	NCV	an armed responder was found to be inattentive
Turkey Point	3/6/2007	Green	NCV	Security officer was found to be inattentive while performing security compensatory duties.
Salem/Hope Creek	3/16/2007	Green	NCV	Armed Responder inattentive to duty
Salem/Hope Creek	3/16/2007	Green	NCV	Armed Responder inattentive to duty
Quad Cities	3/20/2007	Green	NCV	Compensatory post was found inattentive in the CAS
Crystal River	4/17/2007	Green	NCV	An employee and the NRC SRI performing a walkdown of plant equipment observed an Armed Responder at their staging area in an inattentive condition.
Limerick	4/17/2007	SL III	NOV	OCA over watch in a BRE was inattentive
Duane Arnold	5/1/2007	Green	NCV	Armed Responder was not immediately able to respond
Dresden	9/11/2007	Green	NCV	Armed Officer assigned protective strategy duties
Indian Point	10/2/2007	Green	NCV	Search Officer was inattentive
Watts Bar	10/16/2007	Green	NCV	Armed Responder was not immediately able to respond

## Power Reactor Inattentive Officer Findings 2004-Present

TOTAL - 24 Green NCV's, 1 White Finding, and 1 SL III NOV

Note: Potential finding not yet paneled at SFRP and/or pending final enforcement

Peach Bottom, Beaver Valley, Turkey Point, Wolf Creek, and Turkey Point

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<sup>&</sup>lt;sup>1</sup>Violations and non-cited violations (NCV) of NRC requirements are categorized by significance, and are given corresponding color or severity level (SL) codes. For inspection findings evaluated with the Significance Determination Process (SDP), violations are assigned colors, as follows: green (very low security significance); white (low to moderate security significance); yellow (substantial security significance); and red (high security significance). White, yellow and red findings are considered greater than green.

Violations that are not evaluated through the SDP are categorized in terms of four levels of severity to show their relative importance or significance. SL I has been assigned to violations that are the most significant and SL IV violations are the least significant. SL I and II violations are of very significant regulatory concern. In general, violations that are included in these severity categories involve actual or high potential consequences on public health and safety. SL III violations are cause for significant regulatory concern. SL IV violations are less serious but are of more than minor concern. Violations at SL IV involve noncompliance with NRC requirements that are not considered significant based on risk.