



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION I
2100 RENAISSANCE BOULEVARD, SUITE 100
KING OF PRUSSIA, PENNSYLVANIA 19406-2713

June 26, 2012

Mr. Michael J. Colomb
Site Vice President
Entergy Nuclear Operations, Inc
James A. FitzPatrick Nuclear Power Plant
P.O. Box 110
Lycoming, NY 13093

SUBJECT: JAMES A. FITZPATRICK NUCLEAR POWER PLANT – NRC BASELINE
SECURITY INSPECTION REPORT; 05000333/2012404

Dear Mr. Colomb:

On May 24, 2012, the U.S. Nuclear Regulatory Commission (NRC) completed a security inspection at your James A. FitzPatrick Nuclear Power Plant. The inspection covered one or more of the key attributes of the security cornerstone of the NRC's Reactor Oversight Process. The enclosed inspection report documents the inspection results which were discussed on May 24, 2012, with you 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 inspectors reviewed selected procedures and records, observed activities, and interviewed personnel.

One NRC-identified and one self-revealing finding of very low security significance (i.e., Green as determined by the Baseline Security Significance Determination Process) were identified during this inspection. The deficiencies were promptly corrected or compensated for, and the plant was in compliance with applicable physical protection and security requirements within the scope of this inspection before the inspector left the site. Both of these findings were determined to involve violations of NRC requirements. The NRC is treating these violations as non-cited violations (NCVs) consistent with Section 2.3.2 of the NRC Enforcement Policy.

If you contest any NCV in the enclosed report, you should provide a response within 30 days of the date of this inspection report, with the basis for your denial, to the Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington DC 20555-0001; with copies to the Regional Administrator, Region I; the Director, Office of Enforcement, United States Nuclear Regulatory Commission, Washington, DC 20555-0001; and the NRC Resident Inspector at James A. FitzPatrick Nuclear Power Plant.

Enclosure contains Sensitive Unclassified Non-Safeguards Information. When separated from enclosure, the transmittal document is decontrolled.

~~OFFICIAL USE ONLY - SECURITY-RELATED INFORMATION~~

M. Colomb

2

One cross-cutting aspect was assigned to the finding in the area of Human Performance because Entergy did not ensure that work activities were appropriately planned that incorporated the effect of environmental conditions on plant structures, systems, and components [H.3(a)]. If you disagree with a cross-cutting aspect assignment in this report, you should provide a response within 30 days of the date of this inspection report, with the basis for your disagreement, to the Regional Administrator, Region I and the NRC Resident Inspector at James A. FitzPatrick.

In accordance with 10 CFR §2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's Agencywide Document 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).

However, the material enclosed herewith contains Security-Related Information in accordance with 10 CFR §2.390(d)(1) and its disclosure to unauthorized individuals could present a security vulnerability. Therefore, the material in the enclosure will not be made available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Document Access and Management System (ADAMS). If you choose to provide a response and Security-Related Information is necessary to provide an acceptable response, please mark your entire response "Security-Related Information – Withhold from public disclosure under 10 CFR §2.390" in accordance with 10 CFR §2.390(d)(1) and follow the instructions for withholding in 10 CFR §2.390(b)(1). In accordance with 10 CFR §2.390(b)(1)(ii), the NRC is waiving the affidavit requirements for your response.

Sincerely,

/RA/

James M. Trapp, Chief
Plant Support Branch 1
Division of Reactor Safety

Docket Nos. 50-333
License Nos. DPR-59

Enclosure:
Inspection Report 05000333/2012404
w/Attachment: Supplemental Information (OUO-SRI)

cc w/o enclosure: Distribution via ListServ

~~OFFICIAL USE ONLY - SECURITY-RELATED INFORMATION~~

One cross-cutting aspect was assigned to the finding in the area of Human Performance because Entergy did not ensure that work activities were appropriately planned that incorporated the effect of environmental conditions on plant structures, systems, and components [H.3(a)]. If you disagree with a cross-cutting aspect assignment in this report, you should provide a response within 30 days of the date of this inspection report, with the basis for your disagreement, to the Regional Administrator, Region I and the NRC Resident Inspector at James A. FitzPatrick.

In accordance with 10 CFR §2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's Agencywide Document 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).

However, the material enclosed herewith contains Security-Related Information in accordance with 10 CFR §2.390(d)(1) and its disclosure to unauthorized individuals could present a security vulnerability. Therefore, the material in the enclosure will not be made available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Document Access and Management System (ADAMS). If you choose to provide a response and Security-Related Information is necessary to provide an acceptable response, please mark your entire response "Security-Related Information – Withhold from public disclosure under 10 CFR §2.390" in accordance with 10 CFR §2.390(d)(1) and follow the instructions for withholding in 10 CFR §2.390(b)(1). In accordance with 10 CFR §2.390(b)(1)(ii), the NRC is waiving the affidavit requirements for your response.

Sincerely,
/RA/

James M. Trapp, Chief
Plant Support Branch 1
Division of Reactor Safety

Docket Nos. 50-333
License Nos. DPR-59

Enclosure:
Inspection Report 05000333/2012404
w/Attachment: Supplemental Information (OUO-SRI)

cc w/o enclosure: Distribution via ListServ

Non-Public Designation Category: MD 3.4 Non-Public A.3

DOCUMENT NAME: G:\DRS\Plant Support Branch 1\Security\2012 Draft OUO Reports\Fitzpatrick\Fitzpatrick Baseline 2012404 Rev 2.docx

ADAMS ACCESSION NUMBER: ML12179A192 (Cover letter)

ADAMS ACCESSION NUMBER: ML12179A175 (Cover letter w/enclosure)

Cover Letter <input checked="" type="checkbox"/> SUNSI Review	<input checked="" type="checkbox"/> Non-Sensitive <input type="checkbox"/> Sensitive	<input checked="" type="checkbox"/> Publicly Available <input type="checkbox"/> Non-Publicly Available			
Cover Letter w/Enclosure <input checked="" type="checkbox"/> SUNSI Review	<input type="checkbox"/> Non-Sensitive <input checked="" type="checkbox"/> Sensitive	<input type="checkbox"/> Publicly Available <input checked="" type="checkbox"/> Non-Publicly Available			
OFFICE	RI/DRS	RI/DRS	RI/DRS	RI/DRP	RI/DRS
NAME	KHussar	JBream	DCaron	MGray/BB for	JTrapp
DATE	6/11/12	6/19/12	6/19/12	6/25/12	6/26/12

OFFICIAL RECORD COPY

~~OFFICIAL USE ONLY – SECURITY RELATED INFORMATION~~

M. Colomb

3

Distribution w/o OUO-SRI:

W. Dean, RA (R1ORAMAIL RESOURCE)
D. Lew, DRA (R1ORAMAIL RESOURCE)
D. Roberts, DRP (R1DRPMAIL RESOURCE)
J. Clifford, DRP (R1DRPMAIL RESOURCE)
C. Miller, DRS (R1DRSMAIL RESOURCE)
P. Wilson, DRS (R1DRSMAIL RESOURCE)
M. McCoppin, RI OEDO
M. Gray, DRP
B. Bickett, DRP
S. McCarver, DRP
M. Jennerich, DRP
E. Knutson, DRP, SRI
B. Sienel, DRP, RI
K. Kolek, Resident AA
RidsNrrPMFitzPatrick Resource
RidsNrrDorlLpl1-1 Resource
ROPreports Resource
D. Bearde, DRS

Distribution w/OUO-SRI:

D. Caron, DRS
J. Bream, DRS
K. Hussar, DRS
J. Trapp, DRS
R. Albert, NSIR
S. Coker, NSIR
C. Johnson, NSIR
B. Desai, DRS, RII
R. Skokowski, DRS, RIII
M. Hay, DRS, RIV

~~OFFICIAL USE ONLY – SECURITY RELATED INFORMATION~~