



UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION IV
1600 EAST LAMAR BOULEVARD
ARLINGTON, TEXAS 76011-4511

September 7, 2018

EA-15-100

Mr. John Dinelli, Site Vice President
Entergy Operations, Inc.
17265 River Road
Killona, LA 70057-0751

SUBJECT: WATERFORD STEAM ELECTRIC STATION, UNIT 3 - NRC TRIENNIAL
FIRE PROTECTION INSPECTION REPORT 05000382/2018007 and
CONFIRMATORY ORDER (EA-15-100) FOLLOW-UP INSPECTION REPORT

Dear Mr. Dinelli:

On August 16, 2018, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection of the triennial fire protection program at your Waterford Steam Electric Station, Unit 3 and discussed the results of this inspection with Mr. S. Vazquez, General Manager Plant Operations, and other members of your staff. The results of this inspection are documented in the enclosed report.

This inspection also assessed activities related to the implementation of the commitments described in Confirmatory Order NRC Inspection Report 05000382/2016007 and NRC Investigation Report 4-2014-017, dated April 6, 2016 (ADAMS Accession Number ML16096A474). The inspectors reviewed the action items associated with the subject commitments to determine the status of those commitments and the enclosed inspection report describes the results of those reviews. This report documents the NRC's conclusion that the requirements of the Confirmatory Order have been met.

No findings or violations of NRC requirements of more than minor significance were identified during this inspection.

J. Dinelli

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This letter, its enclosure, and your response (if any) will be made available for public inspection and copying at <http://www.nrc.gov/reading-rm/adams.html> and at the NRC Public Document Room in accordance with 10 CFR 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Sincerely,

/RA/

Gregory E. Werner, Chief
Engineering Branch 2
Division of Reactor Safety

Docket No. 50-382
License No. NPF-38

Enclosure:
Inspection Report 05000382/2018007
w/Attachment: Documents Reviewed

**U.S. NUCLEAR REGULATORY COMMISSION
Inspection Report**

Docket Number: 05000382

License Number: NPF-38

Report Number: 05000382/2018007

Enterprise Identifier: I-2018-007-0003

Licensee: Entergy Operations, Inc.

Facility: Waterford Steam Electric Station, Unit 3

Location: Killona, Louisiana

Inspection Dates: July 30, 2018, to August 16, 2018

Inspectors: J. Mateychick, Senior Reactor Inspector (Team Lead)
S. Alferink, Reactor Inspector
B. Correll, Reactor Inspector
S. Makor, Reactor Inspector
N. Okonkwo, Reactor Inspector

Approved By: G. Werner, Chief
Engineering Branch 2
Division of Reactor Safety

Enclosure

SUMMARY

The U.S. Nuclear Regulatory Commission (NRC) continued monitoring licensee's performance by conducting a triennial fire protection inspection and a confirmatory order follow-up inspection at Waterford Steam Electric Station, Unit 3 in accordance with the Reactor Oversight Process. The Reactor Oversight Process is the NRC's program for overseeing the safe operation of commercial nuclear power reactors. Refer to <https://www.nrc.gov/reactors/operating/oversight.html> for more information. NRC and self-revealed findings, violations, and additional items are summarized in the table below. No licensee-identified non-cited violations are documented in the report.

List of Findings and Violations

No findings or violations of more than minor significance were identified during the inspection.

Additional Tracking Items

Type	Issue number	Title	Report Section	Status
CO	Confirmatory Order EA-15-100	Waterford Steam Electric Station – Confirmatory Order NRC Inspection Report 05000382/2016007 and NRC Investigation Report 4-2014-017	Enclosure 1	Reviewed

INSPECTION SCOPES

Inspections were conducted using the appropriate portions of the inspection procedures (IPs) in effect at the beginning of the inspection unless otherwise noted. Currently approved IPs with their attached revision histories are located on the public website at <http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure/index.html>. Samples were declared complete when the IP requirements most appropriate to the inspection activity were met consistent with Inspection Manual Chapter (IMC) 2515, "Light-Water Reactor Inspection Program - Operations Phase." The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel to assess licensee performance and compliance with Commission rules and regulations, license conditions, site procedures, and standards.

REACTOR SAFETY

71111.05XT - Fire Protection - NFPA 805 (Triennial)

The inspectors evaluated the following from July 30, 2018, to August 16, 2018.

Fire Protection Inspection Requirements (3 Samples)

The inspectors evaluated fire protection program implementation in the following selected areas and/or fire zones, including analyzed electrical circuits:

<u>Fire Area</u>	<u>Description</u>
RAB 7	Relay Rooms (+35' Elevation)
RAB 8	Switchgear Rooms
RAB 15	Diesel Generator B Room

B.5.b Inspection Activities (2 Samples)

The inspectors evaluated feasibility of the following B.5.b mitigating strategies contained in Procedure S-SAMG-01, "Supplemental SAMG Loss of Large Areas of the Plant Due to Fire/Explosion," Revision 020:

- (1) Section 9.0, "Reactor Coolant System (RCS) Heat Removal Via Steam Generators"
- (2) Section 10.0, "Containment Flooding and RCS Injection"

OTHER ACTIVITIES – TEMPORARY INSTRUCTIONS, INFREQUENT AND ABNORMAL

92702 – Follow-up on Traditional Enforcement Actions Including Violations, Deviations, Confirmatory Action Letters, Confirmatory Orders, and Alternative Dispute Resolution Confirmatory Orders

The inspectors reviewed the licensee response to Confirmatory Order EA-15-100 by specifically reviewing the actions taken in association with Section V of the Order.

INSPECTION RESULTS

Confirmatory Order EA 15-100	Waterford Steam Electric Station – Confirmatory Order NRC Inspection Report 05000382/2016007 and NRC Investigation Report 4-2014-017	92702
<p><u>Description:</u> To ensure the effectiveness and completeness of the implementation of the Confirmatory Order commitments, the inspectors reviewed the root cause analysis; Condition Report CR-WF2-2014-063, and the associated corrective actions; reviewed documents and records produced to meet the specific items in the Confirmatory Order; performed follow-up interviews of some security and fire watch personnel who have been assigned with the fire watch responsibilities following the implementation of Confirmatory Order; and reviewed the licensee’s effectiveness reviews of actions taken to address the Confirmatory Order commitments.</p> <p>The inspectors concluded that the individual Confirmatory Order Section V items and the associated action plans were adequately completed and were effective in achieving the associated performance improvement objectives of the Order.</p> <p>Corrective Action Reference(s): The licensee still had a small number of open corrective actions associated with the Order, including Condition Reports CR-WF3-2018-04337, CR-WF3-2018-04338, and CR-WF3-2018-04335.</p>		

EXIT MEETINGS AND DEBRIEFS

On August 2, 2018, the inspectors presented the Confirmatory Order follow-up inspection results to Mr. J. Dinelli, Site Vice President, and other members of the licensee staff.

On August 16, 2018, the inspectors presented the triennial fire protection inspection results to Mr. S. Vazquez, General Manager Plant Operations, and other members of the licensee staff. The inspectors verified no proprietary information was retained or documented in this report.

DOCUMENTS REVIEWED

71111.05XT - Fire Protection - NFPA 805 (Triennial)

Cable Routing Data Components

ACC-139A	BAM-113A	CVC-101	CVC-103	CVC-109
ACC-139B	BAM-113B			

Calculations Number	Title	Revision
ECE91-056	Relay Settings and Coordination Curves for 6.9kV, 4.16kV, and 480V Buses	4
ECE94-005	Low Voltage Coordination Study	1
EE5-32-2	Appendix R – Associated Circuit Analysis – Coordination Study	2
EC-F00-009	Hydraulic Calculation of Suppression System FPM-25B	2
EC-F00-013	Hydraulic Calculation of Suppression System FPM-29	2
EC-F00-014	Hydraulic Calculation of Suppression System FPM-30A	1
EC-F09-005	NFPA-805 Transition, Non-Power Operating Mode (NPO)	3
EC-F10-021	WF3 NFPA 805 Fire Risk Evaluation – Fire Area RAB-15	1
EC-F13-001	WF3 Post-Fire NSCA (NFPA-805)	2
EC-F13-002	WF3 NFPA 805 Fire Risk Evaluation – Fire Area RAB-7	0
EC-F13-003	WF3 NFPA 805 Fire Risk Evaluation – Fire Area RAB-8	0
EC-F99-002	Supply System Hydraulic Calculation Data File	1
EC-F99-009	Hydraulic Calculation of Suppression System FPM-4B	2
EC 1617	B.5.b Phase 2 and 3 Mitigation Strategy Portable Pump and Line Loss Evaluation	0
ECF13-001	Post-Fire NSCA (NFPA-805)	2
ECF14-006	WF3 Fire Safety Analysis – Fire Area RAB 1	2
ECF14-008	WF3 Fire Safety Analysis – Fire Area RAB 2	1
ECF14-013	WF3 Fire Safety Analysis – Fire Area RAB 7	2
ECF14-014	WF3 Fire Safety Analysis – Fire Area RAB 8	2
ECF14-019	WF3 Fire Safety Analysis – Fire Area RAB 15	2

Calculations Number	Title	Revision
ECF14-039	WF3 Fire Safety Analysis – Fire Area RAB 35	1
ECF14-041	WF3 Fire Safety Analysis – Fire Area RAB 37	1
ECF14-043	WF3 Fire Safety Analysis – Fire Area RAB 39	1
MMNQ3-5	Flooding Analysis Outside Containment	5
PRA-W3-05-005	Waterford 3 Fire PRA Multi-Compartment Analysis and Hot Gas Layer Impact Evaluation	3
PRA-W3-05-006F	Waterford 3 Fixed Ignition Source Zone of Influence Methods	1
PRA-W3-05-007	Waterford 3 Fire PRA Summary Report	3
PRA-W3-05-100	Waterford 3 Fire Risk Evaluation Quantification and Analysis Report	0

Condition Reports (CR-WF3-xxxx-xxxxx)

2015-00540	2015-03501	2018-00573	2016-07759	2018-04276
2018-04286	2018-04287	2018-02055	2018-02112	2018-04289
2016-07759	2018-04360*	2018-04362*	2018-04354*	2018-04362*
2018-04357*	2018-04412*	2018-04664*	2018-04359*	2018-00617
2015-03502	2018-00573	2018-04497*	2018-04601*	2018-04453*
2017-08611	2017-08737	2018-00053	2006-04460	2006-04054
2018-04276	2018-04296	2018-04356*	2015-00859	2018-04336*
2018-04497*	2017-00134	2018-02089	2018-04628*	HQN-2018-01769

*Issued as a result of inspection activities.

Drawings Number	Title	Revision
B424 Sheet 2388	4.16kV Bus 3B3-S Undervoltage Relays Sheet 2	13
B424 Sheet 2390	480V Bus 3B31-S Undervoltage Relays Sheet 2	17
B424 Sheet 2391	Sequencer B Sheet 1	18
B424 Sheet 2939	Isolation Switch Dev – Aux Pnl 2B	4
B424 Sheet 2937	Isolation Switch Dev – Aux Pnl 1B	2
B424 Sheet 2942	Transfer Switch Development Aux Panel – 2	16
B289 Sheet 15A	4.16kV Switchgear 3A3-S Protective Relay Settings	9
B289 Sheet 15-1	4.16kV Swgr 3A3-S One-Line Diagram	4
B289 Sheet 15	Power Distribution and Motor Data 4.16kV Swgr 3A3-S One-Line Diagram	11
B424 Sheet 2335	4.16kV Bus 3AB3-S Tie to Bus 3A3-S	12

Drawings Number	Title	Revision
B424 Sheet 2334	4.16kV Bus 3A3-S Tie to Bus 3AB3-S	12
B424 Sheet 2527	480V Bus 3AB31-S Tie to Bus 3A31-S	8
B424 Sheet 2477	480V Bus 3A31-S Tie to Bus 3AB31-S	10
B424 Sheet 300	Letdown Stop Valve 1CH-FI516 A/B	17
B424 Sheet 301	Letdown Containment Isolation Valve 1CH-F2501 A/B	17
B424 Sheet 302	Letdown Containment Isolation Valve 2CH-F1518 A/B	13
B424 Sheet 709	Component Cooling Water Pump B	14
B424 Sheet 848	Shutdown Heat Exchanger Outlet Valve 3CC-F131B	12
B424 Sheet 292	Pressurizer Proportional Heater Bank – 2	18
B424 Sheet 2978	Diverse Emergency Feedwater Actuation System (DEFAS) – Sheet 1	03
B424 Sheet 2979	Diverse Emergency Feedwater Actuation System (DEFAS) – Sheet 2	02
B424 Sheet 2980	Diverse Emergency Feedwater Actuation System (DEFAS) – Sheet 3	02
B424 Sheet 2976	Control Wiring Diagram Diverse Reactor Trip System	02
B424 Sheet 1565	Steam Generator No. 2 Blowdown Containment Isolation Valve 2BD-F605 and 2BD-F606	13
G153, Sheet 4	Flow Diagram Feedwater, Condensate and Air Evacuation Systems	49
G161, Sheet 1	Flow Diagram Fire, Make-Up and Domestic Water Systems	39
G161, Sheet 3	Flow Diagram Fire, Make-Up and Domestic Water Systems	31
G161, Sheet 5	Flow Diagram Fire, Make-Up and Domestic Water Systems	5
G168, Sheet 2	Flow Diagram Chemical and Volume Control System	55
Engineering Reports Number	Title	Revision
WF3-FP-15-00002	NFPA 805 Monitoring Program Phase 1: Scoping	0
WF3-FP-15-00003	NFPA 805 Monitoring Program Phase 2/3: Quantitative Screening and Risk Target Values	1

Engineering Reports Number	Title	Revision
WF3-FP-15-00004	NFPA 805 Monitoring Program Phase 2: Qualitative Screening Results	0
WF3-FP-15-00006	NFPA 805 Monitoring Program: Expert Panel Documentation	0
WF3-FP-11-00001	NFPA 805 Table G-1 and Section 4.4 of the Transition Report on Radioactive Release	2

Fire Impairments

17-094 17-127P 17-158 17-287 18-058P 18-065P 18-113P 18-135P

Miscellaneous Documents Number	Title	Revision or Date
Audit Report QA-9-2018-W3-1	Fire Protection	February 26, 2018
EN-DC-330	Fire Protection Program	5
EN-SA-G-001	Identification and Documentation of Time Critical Actions	1
FAQ 07-0030	Establishing Recovery Actions	5
Lesson Plan WGATT-AOR-17HITFFR04	Fire Field Refresher Training	0
Lesson Plan WLP-AOR-17HITIFB01	Fire Brigade Site Specific Training and Biennial Refresher	
Lesson Plan WLP-AOR-166SAMG	Severe Accident Management Guidelines	0
Lesson Plan WLP-AOR-184FBL02	Fire Brigade Leader Incident Commander	0
Lesson Plan WLP-EP-SAM00	Severe Accident Management Guidelines	16
Lesson Plan WLP-FPFB-IFB01	Fire Brigade Site Specific Training and Biennial Refresher	
Lesson Plan WLP-LOR-166SAM00	Severe Accident Management Guidelines	0
Lesson Plan WLP-OPS-FP00	Fire Protection System	19
Letter W3F1-2006-0064	Response Providing Information Regarding Implementation Details for the Phase 2 and Phase 3 Mitigation Strategies	January 11, 2007

Miscellaneous Documents Number	Title	Revision or Date
Letter W3F1-2007-0016	Supplemental Response Regarding Implementation Details for the Phase 2 and Phase 3 Mitigation Strategies	April 26, 2007
LO-WLO-2017-00073	Pre-NRC Triennial Fire Protection Inspection Focused Self-Assessment	May 6, 2018
OE-NOE-2016-00008 CA-19	RIS 2015-017 Review and Submission of Updates to Final Safety Analysis Reports, Emergency Preparedness Documents, and Fire Protection Documents	0
OE-NOE-2016-00124 CA-17	OE-2016-00194	0
OE-NOE-2016-00345 CA-18	PSSB 20161010A – Use of Non-Phosphate Ester EHC Fluid in GE Steam Turbines	0
OE-NOE-2017-00016 CA-14	OE-2016-00077 – Plant Personnel Do Not Plan, Schedule, and Coordinate Work Effectively at Times	0
OE-NOE-2017-00049 CA-15	CR-ANO-C-2016-03405	0
OE-NOE-2017-00389 CA-11	CR-ANO-S-2017-4836 – Control of Flammable Materials	0
PSA-W3-03-01	Waterford 3 Methodology for Addressing VFDRs in the Fire PRA and NFPA-805	1
Permit ID 18-124	Transient Combustible Permit	
Permit ID 18-126	Transient Combustible Permit	
Permit ID 18-127	Transient Combustible Permit	
Permit ID 18-128	Transient Combustible Permit	
Permit ID 18-129	Transient Combustible Permit	
Pre-Fire Strategy RAB 7-001	Elevation +35.00' RAB Relay Room	12
Pre-Fire Strategy RAB 08A-001	Switchgear Room A	11
Pre-Fire Strategy RAB 08B-001	Switchgear Room B	12
Pre-Fire Strategy RAB 08C-001	Switchgear Room A/B	11

Miscellaneous Documents Number	Title	Revision or Date
Pre-Fire Strategy RAB 15-001	Emergency Diesel Generator 3B	8
TRM 3/4.3.3.8	Fire Detection Instrumentation	138
TRM 3/4.7.10	Fire Suppression Water Systems	138
TRM 3/4.7.10.2	Spray and/or Sprinkler Systems	146
TRM 3/4.7.10.4	Fire Hose Stations	138
TRM 3/4.7.10.5	Yard Fire Hydrants and Hydrant Hose Houses	138
TRM 3/4.7.10.11	Fire-Rated Assemblies	138
TRM 3/4.3.3.8	Fire Detection Instrumentation	138
W3-DBD-018	10 CFR 50.48 (a) and (c)/NFPA 805/Fire Protection Upper Level DBD	3
WF3-FP-08	One hour rated 3-M Interam E-54A Support and Heat Transfer Items – Deviation to thermocouple placement requirements Generic Letter 86019, Supplement 1, as tested in Fire Test CTP 1199 and Supplementary Item in 2019	0
WF3-FP-10-00006	WF3 Code Compliance Report for NFPA 72D “Standard for the Installation, Maintenance and Use of Proprietary Signaling Systems for Watchmen, Fire Alarm and Supervisory Service,” 1975 Edition	1
WF3-FP-10-00007	WF3 Code Compliance Report for NFPA 72E “Automatic Fire Detectors,” 1974 Edition	2
WF3-FP-10-00013	WF3 Code Compliance Report for NFPA 13, “Standard for Installation of Sprinkler Systems,” 1976 Edition	1
WF3-FP-10-00015	WF3 Code Compliance Report for NFPA 20 “Centrifugal Fire Pumps,” 1972 Edition	1
WF3-FP-10-00019	NFPA 805 Chapter 3: Fundamental Fire Protection Program and Design Elements Review (Table B-1)	2
WF3-FP-11-00017	W3 NFPA 805 Fire Area Transition Evaluation (Table B-3)	2
WF3-FP-13-00001	IN 92-18 Motor Operated Valve Failure Evaluation	2
WF3-FP-13-00003	Recovery Action Feasibility and Reliability Review	1

Miscellaneous Documents Number	Title	Revision or Date
WF3-FP-17-00001	Risk Assessment of WF3 SUPS EC-43927	2
WF3-FP-18-00001	Evaluation of Fire Damper FD-76 and FD-77	0
WSES-FSAR-UNIT-3, Section 9.5.1	Fire Protection	310

Modification Number	Title
AR 259964	Delete PM Requirement for FR Test Switches

Procedures Number	Title	Revision
EN-DC-115	Engineering Change Process	25
EN-DC-127	Control of Hot Work and Ignition Sources	18
EN-DC-128	Fire Protection Impact Reviews	11
EN-DC-324	Preventive Maintenance Program	21
EN-DC-161	Control of Combustibles	17
EN-DC-186	Fuse Control	2
EN-DC-357	NFPA 805 Monitoring Program	2
EN-DC-359	Fire Risk Management During Non-Power Operations for NFPA 805 Plants	1
EN-OP-123	Time Critical Action/Time Sensitive Action Program Standard	000
FP-001-014	Duties of a Firewatch	21
FP-001-015	Fire Protection System Impairments	321
FP-001-019	Fire Brigade Equipment	309
FP-001-020	Fire Emergency/Fire Report	312
FP-001-024	Fire Prevention Inspection	1
ME-003-002	Fire Detector Supervisory Circuit Functional Test	319
ME-003-004	Fire Dampers	10
ME-003-006	Fire Barrier Penetration Seals	311

Procedures Number	Title	Revision
ME-003-009	Fire-Rated Walls, Floors, and Ceilings	307
ME-003-012	Cerberus Pyrotronics ID-60 Series Intelligent Detector Testing	316
ME-003-017	Cerberus Pyrotronics Thermal Detector Testing	312
ME-003-301	480 VAC Overcurrent Protective Integrated Device Functional Test	008
ME-004-121	4.16kV Switchgear Maintenance	017
ME-004-463	Paging System	011
OP-006-001	Plant Distribution (7kV, 4kV, and SSD) System	331
OP-009-004	Fire Protection	321
OP-901-502	Evaluation of Control Room and Subsequent Plant Shutdown	
OP-901-502	Evaluation of Control Room and Subsequent Plant Shutdown	
OP-901-502	Evaluation of Control Room and Subsequent Plant Shutdown	035
OP-901-524	Fire Areas Affecting Safe Shutdown	17
OP-903-053	Fire Protection System Pump Operability Test	20
OP-903-054	Fire Protection Valve Lineup Check	11
OP-903-055	Fire Main Flush and Hydrant Inspection	11
OP-903-056	Fire Protection Functional Test	309
OP-903-057	Fire Protection System Flow Test	023
PLG-009-014	Conduct of Planned Outages	315
S-SAMG-01	Loss of Large Areas of the Plant Due to Fire/Explosion	020
UNT-005-013	Fire Protection Program	14
UNT-005-034	Communication Affecting Plant Operation	007
UNT-006-033	Technical Specifications Surveillance Frequency List	1

Vendor Documents Number	Title	Revision
GEH-1802	Types M26 and M36 for Magne-Blast Air Circuit Breaker Types AM-4.16 and AM-13.8	X
Tech Pub 24-1	Series 24 Instrument and Control Switches	2/98
GEH-2636	Armor-Clad Indoor Feeder Busway	6-75

Work Orders

52321112	00099542	52283342	52700943	52816894	52822026	52748895
52709413	52709412	52709411	52603247	52606298	52610650	52821792
52757271	52757271	52831291	52515208	52735558	52755814	52769009
52587397	52649177	52728394	52803417	00033196	52570142	52600440
52358489	00040986	00047412				

92702 – Follow-up on Traditional Enforcement Actions Including Violations, Deviations, Confirmatory Action Letters, Confirmatory Orders, and Alternative Dispute Resolution Confirmatory Orders

Condition Reports (CR-WF3-xxxx-xxxxx)

2013-06073	2014-00631	2014-00695	2014-05660	2014-00631
2015-07022	2015-07707	2016-00201	2016-00202	2018-04337*
2018-04335*	2018-04338*			

*Issued as a result of inspection activities.

Miscellaneous Documents Number	Title	Revision or Date
FFAM-SUPV-00001	Supervisor Training Program Familiarization Guide	13
FCBT-SUPV-CFR-Compliance	10 CFR 50.5/7/9 Compliance CBT	0
FCBT-SUPV-CFR-Compliance	10 CFR 50.5/7/9 Compliance CBT	0
QS-2014-W3-010	Quality Assurance Surveillance Report	December 9, 2014
ADI	Fleet-Wide Assessment of Integrity Events (2011-2016)	December 10, 2016
Talisman Report	Effectiveness Assessment EN-OM-126	September 26, 2016
CR-WF3-2014-0631	Root Cause Analysis for Failure to Complete Required Hourly Watch Inspection	March 16, 2014

Procedures Number	Title	Revision
FP-001-014	Duties of a Firewatch	21
FP-001-014	Duties of a Firewatch	17
FP-001-014	Duties of a Firewatch	08
EN-MA-126	Control of Supplemental Personnel	16
EN-NS-101-04	Processing Potentially Disqualifying Information	1
EN-OM-126	Management and Oversight of Supplemental Personnel	6
EN-MP-106	Contract Management	1
EN-NS-101	Unescorted Access Authorization Program	25
EN-OP-139	Fire Watch Program	0
EN-OP-139	Fire Watch Program	2

WATERFORD STEAM ELECTRIC STATION, UNIT 3 - NRC TRIENNIAL FIRE PROTECTION
INSPECTION REPORT 05000382/2018007 and CONFIRMATORY ORDER (EA-15-100)
FOLLOW-UP INSPECTION REPORT – SEPTEMBER 7, 2018

DISTRIBUTION

KKennedy, RA
 SMorris, DRA
 AVegel, DRP
 RLantz, DRP
 MShaffer, DRS
 JClark, DRS
 DCylkowski, RC
 NOKeefe, DRP
 JDixon, DRP
 RBywater, DRP
 JVera, DRP
 FRamirez, DRP
 CSpeer, DRP
 LReyna, DRP
 CCook, RIV/OEDO
 VDricks, ORA
 JWeil, OCA
 APulvirenti, NRR
 AMoreno, RIV/CAO
 BMaier, RSLO
 GGeorge, IPAT
 PJayroe, IPAT
 MHerrera, DRMA
 R4Enforcement

Electronic Distribution for Waterford Steam Electric Station, Unit 3

ADAMS ACCESSION NUMBER: ML18253A135

SUNSI Review: ADAMS: Non-Publicly Available Non-Sensitive Keyword: NRC-002

By: JMM Yes No Publicly Available Sensitive

OFFICE	RI:EB2	RI:EB2	RI:EB2	RI:EB2	SRI:EB2	BC:ACES	BC:DRPD
NAME	BCorrell	SMakor	SAlferink	NOkonkwo	JMateychick	MVasquez	NOKeefe
SIGNATURE	/RA/	/RA/	/RA/	/RA/	/RA/	/RA/	/RA/
DATE	9/4/2018	8/23/2018	9/4/2018	9/4/2018	9/5/2018	9/6/2018	9/7/2018
OFFICE	BC:EB2						
NAME	GWerner						
SIGNATURE	/RA/						
DATE	9/7/2018						

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