APPENDIX

U.S. NUCLEAR REGULATORY COMMISSION REGION IV

Operating License: NPF-38

NRC Inspection Report: 50-382/91-08 Docket: 50-382 Licensee: Entergy Operations, Inc. (E01) P.O. Box B Killona, Louisiana 70066 Facility Name: Waterford Steam Electric Station, Unit 3 (WSES3) Inspection At: WSES3, Taft, Louisiana Inspection Conducted: February 27 through March 1, 1991

Inspectors:

Physical Security Specialist Earnest, Nuclear Materials and Safeguards Inspection Section

3/37/91 Date

3/27/91 Date

3/29/91

, Physical Security Specialist A. Caldwell FOR R Nuclear Materials and Safeguards Inspection Section

Approved:

Charles L. Cain, Chief, Nuclear Materials and Safeguards Inspection Section

Inspection Summary

Inspection Conducted February 27 through March 1, 1991 (Report 50-382/91-08)

Areas Inspected: Routine, unannounced inspection of the licensee's physical security program. The areas inspected included records and reports, security program audits; and, under the security program core module, vital area detection aids, protected area detection aids, security system power supply. assessment aids, training and qualification, and security plans and procedures.

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Results: Within the program areas inspected, one noncited violation was identified.. For the areas reviewed, the security program appears to be adequately managed and receives the support of licensee management. In NRC Inspection Report 50-382/91-01, concern was expressed that the security program lacked sufficient management attention in other program areas.

The noncited violation was the result of the review of licensee plans and procedures by the inspectors prior to a demonstration of the licensee's ability to meet contingency requirements. The review indicated that the licensee would abandon the secondary alarm station during that particular contingency. The physical security plan and the regulations require that both alarm stations be continuously manned. The procedure contradicted those requirements. The inspection; therefore, licensee corrected the procedure prior to the end of the inspection; therefore, this violation was not cited in accordance with NRC Enforcement Policy, Section V.A.

An additional item of noncompliance was identified in the area of assessment aids. This issue is not being cited because it is related to Violation 382/9101-02 which the licensee has not responded to or had the opportunity to correct. The licensee is required to address this issue as part of their response to Violation 382/9101-02.

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