

APPENDIX

U.S. NUCLEAR REGULATORY COMMISSION
REGION IV

Inspection Report: 50-313/94-26
50-368/94-26

Operating License: DRP-51
NPF-6

Licensee: Entergy Operations, Inc.
Route 3, Box 137G
Russellville, Arkansas 72801

Facility Name: Arkansas Nuclear One, Units 1 and 2

Inspection At: Russellville, Arkansas

Inspection Conducted: December 5-9, 1994

Inspectors: D. W. Schaefer, Physical Security Specialist
Reactor Inspection Branch

Approved: _____

Blaine Murray
Blaine Murray, Chief
Reactor Inspection Branch

12/27/94
Date

Inspection Summary

Areas Inspected (Units 1 and 2): Routine, announced inspection of the licensee's physical security program.

Results (Units 1 and 2):

- Changes to security programs and plans were reported and implemented, with no decrease of effectiveness. A weakness was identified with a security testing procedure (Section 1.1).
- The licensee effectively managed and provided strong support for the security program (Section 1.2).

- A very good records and report program was in place. The security incident reports were excellent (Section 1.3).
- The compensatory measures program was efficiently implemented. Security officers were well trained on the program requirements (Section 1.4).
- The alarm stations were redundant, well protected, and the operators were alert and well trained. Two concerns were identified regarding the lack of verification of access input to the security computer (Section 1.5).
- Overall, an excellent communications system had been established. An observation regarding the conduct of required radio communication checks was identified (Section 1.6).

Summary of Inspection Findings:

- Inspection Followup Item (313/9426-01; 368/9426-01) was identified (Section 1.1).
- Inspection Followup Item (313/9426-02; 368/9426-02) was identified (Section 1.5).
- A noncited Violation was identified (Section 2.0).
- A noncited Violation was identified (Section 3.0).
- Violation 313/9416-01; 368/9416-01 was closed (Section 4.1).
- Violation 313/9416-03; 368/9416-03 was closed (Section 4.3).
- Violation 313/9416-04; 368/9416-04 was closed (Section 4.4).
- Licensee Event Report 313/94504-00 was closed (Section 4.5).

Attachment:

- Attachment - Persons contacted and exit meeting.

ATTACHMENT

1 PERSONS CONTACTED

1.1 Licensee Personnel

- *D. Bogard, Coordinator, Fitness-for-Duty
- J. Clair, Security Compliance Specialist
- *M. Cooper, Licensing Specialist
- *S. Cotton, Manager, Radiation Protection/Radiation Waste
- *D. Denton, Director, Support
- *R. Edington, Unit 1 Plant Manager
- *F. Foster, Access Specialist
- S. Green, Specialist, Information Technology
- *M. Higgins, Supervisor, Security Operations
- *J. Hodges, M.D., Medical Review Officer
- *L. Humphrey, Director, Quality
- *K. Jeffery, Coordinator, Security Compliance
- M. Lovejoy, Security Compliance Specialist
- *D. Mims, Director, Licensing
- L. Pike, Lead Security Trainer
- *S. Pyle, Licensing Specialist
- *D. Snellings, Supervisor, Radiation Protection
- *G. Stone, Licensing Engineer Cooperative Student
- *K. Tate, Supervisor, Investigations
- P. Weaver, Auditor, Quality Assurance
- *H. Williams Jr., Superintendent, Plant Security

1.2 NRC Personnel

- *T. Andrews, Radiation Specialist, Region IV
- *W. Holley, Sr. Radiation Specialist, Region IV

*Denotes those that attended the exit interview.

In addition to the personnel listed above, the inspectors contacted other personnel during this inspection period. Those employees included members of the licensee's technical and management staff and members of the security organization.

2 EXIT INTERVIEW

An exit meeting was conducted on December 9, 1994. During this meeting, the inspectors reviewed the scope and findings of the report. The licensee discussed and furnished proprietary and safeguards information to the inspector during the course of this inspection.