

APPENDIX B

U.S. NUCLEAR REGULATORY COMMISSION
REGION IV

NRC Inspection Report No. 50-382/92-05

Operating License No. NPF-38

Licensee: Entergy Operations, Inc. (EOI)
P.O. Box B
Killona, Louisiana 70066

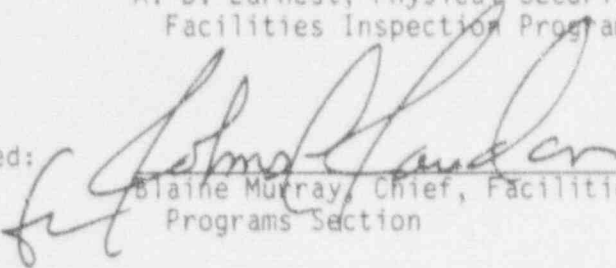
Facility Name: Waterford Steam Electric Station, Unit 3 (WAT-3)

Inspection At: WAT-3, Taft, Louisiana

Inspection Conducted: February 10-14, 1992

Inspectors: T. W. Dexter, Senior Physical Security Specialist
Facilities Inspection Programs Section

A. B. Earnest, Physical Security Specialist
Facilities Inspection Programs Section

Approved:  Blaine Murray, Chief, Facilities Inspection
Programs Section

3/3/92
Date

Inspection Summary

Inspection Conducted February 10-14, 1992 (Report No. 50-382/92-05)

Areas Inspected: Routine, unannounced inspection of the physical security program. The areas inspected included: management support, access control - personnel, records and reports, security program audits, security organization, testing and maintenance, physical barriers - vital area (VA), compensatory measures, protected area (PA) detection aids, and training and qualification.

Results: Within the program areas inspected, three violations (paragraphs 3.2 and 3.3) and one inspection followup item were identified. No deviations were identified.

- ° The metal detectors in the personnel access point (PAP) failed to detect the test device when tested in accordance with the licensee's procedure. This is a repeat violation. (See paragraph 3.2.)

- A violation was identified regarding inadequate protection of Safeguards Information (SGI). (See paragraph 3.3.)
- A violation was identified regarding the failure to log and report to NRC certain safeguards events. (See paragraph 3.3.)
- A concern was identified with security audits in that some audits were not performance based, and the audit activities to satisfy the annual requirement were not clearly defined. (See paragraph 3.4.)
- The security program was well managed and received good management support.
- Security organization personnel were motivated, well managed, and capable of meeting license requirements.
- An inspection followup item was identified involving reliance on compensatory posting. (See paragraph 3.6.) In addition, a commitment was made to review the timeliness of maintenance performed on security equipment. (See paragraph 3.6.)
- An adequate perimeter detection aids system had been installed and maintained.
- Vital area barriers were well maintained.
- The compensatory measures program was adequate.
- A good security training and qualification program had been established.