

## UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV

611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-8964 April 27, 1998

Charles M. Dugger, Vice President Operations - Waterford 3 Entergy Operations, Inc. P.O. Box B Killona, Louisiana 70066

SUBJECT: NRC INSPECTION REPORT 50-382/98-05 AND NOTICE OF VIOLATION

Dear Mr. Dugger:

Thank you for your letter of April 9, 1998, in response to our letter and Notice of Violation dated March 12, 1998. We have reviewed your reply and find it responsive to the concerns raised in our Notice of Violation. We will review the implementation of your corrective actions during a future inspection to determine that full compliance has been achieved and will be maintained.

Sincerely,

Blaine Murray, Chief Plant Support Branch

Division of Reactor Safety

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

CC:

Executive Vice President and Chief Operating Officer Entergy Operations, Inc. P.O. Box 31995 Jackson, Mississippi 39286-1995

Vice President, Operations Support Entergy Operations, Inc. P.O. Box 31995 Jackson, Mississippi 39286-1995 Entergy Operations, Inc.

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Director, Nuclear Safety & Regulatory Affairs
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#### DISTRIBUTION w/copy of licensee's letter dated April 9, 1998:

DCD (IE04)

Regional Administrator

Wat-3 Resident Inspector

**DRS** Director

**DRS Deputy Director** 

**DRP** Director

DRS-PSB

Branch Chief (DRP/D)

Project Engineer (DRP/D)

Branch Chief (DRP/TSS)

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Entergy Operations, Inc. P.O. Box 8 Killiona LA 70066 Tel 504 739 6242

Early C. Ewing, III

Nuclear Safety & Regulatory Attains Waterford 3

W3F1-98-0071 A4.05 PR

April 9, 1998

U.S. Nuclear Regulatory Commission ATTN: Document Control Desk

Washington, D.C. 20555

Subject:

Waterford 3 SES

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

NRC Inspection Report 98-05 Reply to Notice of Violation



#### Gentlemen:

In accordance with 10CFR2.201, Entergy Operations, Inc. hereby submits in Attachment 1 the response to the violation identified in Enclosure 1 of the subject Inspection Report.

If you have any questions concerning this response, please contact me at (504) 739-6242 or Tim Gaudet at (504) 739-6666.

Very truly yours,

E.C. Ewing Director.

Nuclear Safety & Regulatory Affairs

ECE/GCS/ssf Attachment

cc: E.W. Merschoff (NRC Region IV), C.P. Patel (NRC-NRR), J. Smith, N.S. Reynolds, NRC Resident Inspectors Office

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#### ATTACHMENT 1

# ENTERGY OPERATIONS, INC. RESPONSE TO THE VIOLATION IDENTIFIED IN ENCLOSURE 1 OF INSPECTION REPORT 98-05

#### VIOLATION NO. 9805-03

License Condition 2.E of the Waterford Stearn Electric Station, Unit 3, Operating License NPF-38, dated December 19, 1995, requires that the licensee fully implement and maintain in effect the Commission approved Physical Security Plan, including amendments and changes made pursuant to the authority of 10 CFR 50.54(p).

Waterford 3 Physical Security Plan, Revision 17, dated March 1996, Chapter 3, paragraph 3.2.6, "Vehicle Denial" states, in part, "Railroad derailers are installed inside the protected area on the railroad spurs that enter the site."

Plant Security Procedure PS-011-103, "Vehicle Access Control," Revision 8, Section 5, paragraph 5.6.1, states, in part, Railroad derailers are installed inside the protected area on rail spurs that allow entry into the protected area."

Plant Security Procedure PS-012-101, "Perimeter Barriers," Revision 9, Section 5.6, paragraph 5.6.1, states, "Security Officers will inspect the derailers to ensure that they are locked in the derail configuration. This check will be made twice each shift."

Contrary to the above, on February 11, 1998, the inspector identified that the derailer was not locked in the derail configuration. This degraded condition had existed since November 11, 1997.

This is a severity level ™ violation (Supplement III) (382/98-05-03).

## RESPONSE

## (1) Reason for the Violation

The root cause for this violation is inadequate procedures, in that security procedures did not clearly define railroad derailers as security barriers and did not identify compensatory measures for a failed derailer. As a result, appropriate measures were not taken to address the deficiency.

On November 11, 1997, security personnel identified that the train derailer located in the protected area had become unattached from the rail. On the same day, security personnel generated a corrective action document, Condition Identification (CI) 313395, to have the derailer reattached to the rail.

However, security personnel failed to realize that the unattached derailer represented a failed security barrier. In consequence, the unattached derailer was not immediately repaired or compensated for within ten minutes. The derailer remained unattached and unposted until February 12, 1998.

## (2) Corrective Steps That Have Been Taken and the Results Achieved

The area near the unattached derailer was posted by security personnel and the derailer was repaired on February 12, 1998.

As an interim measure, the Security Information database was updated to require compensating for a failed derailer by posting security personnel. This will remain in affect until appropriate procedures are revised.

Security procedure PS-018-108, Loss or Degradation of Security Equipment and Systems, was revised on March 20, 1998, to clearly define the railroad derailer as a security barrier. The procedure was also revised to stipilate compensatory measures required when the derailer fails or is unavailable.

A security sign has been attached to the railroad derailer, identifying it as security equipment. The sign requires that security be notified prior to removal or maintenance on the derailer.

## (3) Corrective Steps Which Will Be Taken to Avoid Further Violations

Security procedure PS-015-101, Security Patrols, will be revised to require Security Officers to contact the Central Alarm Station or the Secondary Alarm Station Console Operator upon discovery of a derailer deficiency. The procedure will also require the Security Officer to post the affected area until further instructions are given.

Plant administrative procedure UNT-005-002, Condition Identification, will be revised to require that security personnel be notified prior to maintenance being performed on security equipment.

## (4) Date When Full Compliance Will Be Achieved

Based on the completed corrective actions for Violation 98-05-03, Waterford 3 has restored compliance to requirements. Additional corrective steps to revise procedures PS-015-101 and UNT-005-002 will be completed by June 30, 1998.