

# UNITED STATES NUCLEAR REGULATORY COMMISSION

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

September 3, 2020

Mr. Steven Vercelli, Site Vice President Entergy Operations, Inc. River Bend Station 5485 U.S. Highway 61N St. Francisville, LA 70775

SUBJECT: RIVER BEND STATION - NRC SECURITY INSPECTION

REPORT 05000458/2020411

Dear Mr. Vercelli:

On July 23, 2020, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at River Bend Station and discussed the results of this inspection with Mr. Jeff Reynolds, Director, Regulatory Assurance and Performance Improvement, and other members of your staff. The results of this inspection are documented in the enclosed report.

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

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

Sincerely,

Ray L. Kellar Digitally signed by Ray L. Kellar Date:2020.09.03 08:44:41 -05'00'

Ray L. Kellar, P.E., Chief Plant Support Branch 1 Division of Reactor Safety

Docket No. 05000458 License No. NPF-47

Enclosure: As stated

cc w/ encl: Distribution via LISTSERV®

S. Vercelli 2

RIVER BEND STATION - NRC SECURITY INSPECTION REPORT 05000458/2020411 -September 3, 2020

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| NAME          | JBuchanan  | RLanfear        | RKellar    | DProulx                | RKellar    |
| DATE          | 08/27/2020 | 08/27/2020      | 08/28/2020 | 09/02/2020             | 09/03/2020 |

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# U.S. NUCLEAR REGULATORY COMMISSION Inspection Report

Docket Number: 05000458

License Number: NPF-47

Report Number: 05000458/2020411

Enterprise Identifier: I-2020-411-0009

Licensee: Entergy Operations, Inc.

Facility: River Bend Station

Location: Saint Francisville, Louisiana

Inspection Dates: July 20, 2020 to July 23, 2020

Inspectors: J. Buchanan, Physical Security Inspector

R. Lanfear, Physical Security Specialist

Approved By: Ray L. Kellar, P.E., Chief

Plant Support Branch 1 Division of Reactor Safety

#### **SUMMARY**

The U.S. Nuclear Regulatory Commission (NRC) continued monitoring the licensee's performance by conducting a security baseline inspection at River Bend Station 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 <a href="https://www.nrc.gov/reactors/operating/oversight.html">https://www.nrc.gov/reactors/operating/oversight.html</a> for more information.

### **List of Findings and Violations**

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

**Additional Tracking Items** 

None.

#### **INSPECTION SCOPES**

Unless otherwise noted, baseline security inspections were conducted in accordance with the appropriate portions of the inspection procedures (IPs) in effect at the beginning of the inspection. Samples were declared complete when the IP requirements most appropriate to the inspection activity were met consistent with Inspection Manual Chapter 2201, "Security Inspection Program for Commercial Nuclear Power Reactors." 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. Publicly available IPs are located at: <a href="http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure/index.html">http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure/index.html</a>.

#### **SAFEGUARDS**

#### 71130.04 - Equipment Performance, Testing, and Maintenance

The inspectors evaluated the security equipment testing and maintenance program. The following elements were evaluated from this IP.

#### Equipment Performance, Testing, and Maintenance (1 Sample)

- Tier I: All requirements
  - Tier II: All requirements except for 02.10a and 02.11e
  - Tier III: All requirements except for 02.15b

#### 71130.07 - Security Training

The inspectors evaluated the security training program through completion of the following procedure elements:

#### Security Training (1 Sample)

- (1) Tier I: All Requirements
  - Tier II: All Requirements except 02.05a
  - Tier III: All Requirements except 02.10, 02.11, 02.12b, 02.13 a-c, 02.14a-c

#### **INSPECTION RESULTS**

No findings were identified.

#### **EXIT MEETINGS AND DEBRIEFS**

The inspectors verified no proprietary information was retained or documented in this report.

 On July 23, 2020, the inspectors presented the security baseline inspection results to Mr. J. Reynolds, Director, Regulatory Assurance and Performance Improvement, and other members of the licensee staff.

# **DOCUMENTS REVIEWED**

| Inspection | Туре              | Designation     | Description or Title | Revision or |
|------------|-------------------|-----------------|----------------------|-------------|
| Procedure  |                   |                 |                      | Date        |
| 71130.04   | Corrective Action | 2019-00771,     |                      |             |
|            | Documents         | 2019-03940,     |                      |             |
|            |                   | 2019-04485,     |                      |             |
|            |                   | 2019-04634,     |                      |             |
|            |                   | 2019-05537,     |                      |             |
|            |                   | 2019-05820,     |                      |             |
|            |                   | 2019-07214,     |                      |             |
|            |                   | 2019-07671,     |                      |             |
|            |                   | 2020-00264,     |                      |             |
|            |                   | 2020-00538,     |                      |             |
|            |                   | 2020-01374,     |                      |             |
|            |                   | 2020-01436,     |                      |             |
|            |                   | 2020-01522,     |                      |             |
|            |                   | 2020-01558,     |                      |             |
|            |                   | 2020-01626,     |                      |             |
|            |                   | 2020-01807,     |                      |             |
|            |                   | 2020-01830,     |                      |             |
|            |                   | 2020-01978,     |                      |             |
|            |                   | 2020-01979,     |                      |             |
|            |                   | 2020-02247,     |                      |             |
|            |                   | 2020-02307,     |                      |             |
|            |                   | 2020-02346,     |                      |             |
|            |                   | 2020-02393,     |                      |             |
|            |                   | 2020-02401,     |                      |             |
|            |                   | 2020-02412,     |                      |             |
|            |                   | 2020-02509,     |                      |             |
|            |                   | 2020-02510,     |                      |             |
|            |                   | 2020-02530,     |                      |             |
|            |                   | 2020-02664,     |                      |             |
|            |                   | 2020-02498,     |                      |             |
|            |                   | 2020-02706, and |                      |             |
|            |                   | 2020-02727      |                      |             |

| Inspection<br>Procedure | Туре          | Designation           | Description or Title                                                         | Revision or Date |
|-------------------------|---------------|-----------------------|------------------------------------------------------------------------------|------------------|
|                         | Miscellaneous |                       | Alarm History Report                                                         | 07/22/2020       |
|                         |               |                       | Lenco BearCat Maintenance Schedules                                          |                  |
|                         |               |                       | Lenco BearCat Service/Repair Invoices                                        | 2018 - 2019      |
|                         |               |                       | Rifle Technical Inspections                                                  | 2018 - 2020      |
|                         |               |                       | Radio-FCY-CD Annual Maintenance                                              | 06/26/2019       |
|                         |               |                       | Radio-FP-SECT/DECTIVE Annual Maintenance                                     | 10/13/2019       |
|                         |               | FLP-SEC-PVS14         | PVS-14 Operation                                                             | 0                |
|                         |               | FLP-SEC-<br>THMOPTC   | Oasys Universal Thermal Monocular Thermal Optic                              | 0                |
|                         |               | LO-RLO-2019-<br>00070 | Self-Assessment IP 71130.04 Equipment Performance, Testing and Maintenance   | 01/21/2020       |
|                         |               | NSF-212-02            | Rifle Inventory                                                              |                  |
|                         |               | NSF-212-02            | Handgun Inventory                                                            |                  |
|                         |               | QA-16-2019-<br>RBS-1  | Security (Including Cyber Security) Audit Notification/Audit Plan Memorandum | 10/17/2019       |
|                         |               | RLP-SEC-<br>BREEQP    | Lesson Plan BRE Equipment                                                    | 0                |
|                         | Procedures    | EN-NS-212             | Weapons Maintenance Accountability Program                                   | 06               |
|                         |               | EN-WM-100             | Work Request Generation, Screening and Classification                        | 16               |
|                         |               | EN-WM-105             | Explosive Detector Devices                                                   | 07/20/2020       |
|                         |               | EN-WM-105             | Inverter                                                                     | 06/19/2018       |
|                         |               | SDI-013               | Issue, Control, and Maintenance of Security Force Equipment                  | 09               |
|                         |               | SDI-017               | Security System Tests, Inspections, and Maintenance                          | 07               |
|                         |               | SPI-02                | Patrol Officer                                                               | 35               |
|                         |               | SPI-35                | BEARCAT Officers                                                             | 04               |
|                         |               | STI-017-07-01         | Security System Operational Test – Technical Specification Requirements      | 04               |
|                         |               | STI-017-07-02         | X-ray Equipment Image Test – PAP                                             | 09               |
|                         |               | STI-017-07-02-01      | X-ray Equipment Image Test – Warehouse                                       | 01               |
|                         |               | STI-017-07-07         | Portable Explosive Detector Operability Test                                 | 03               |
|                         |               | STI-017-07-08         | BRE Equipment Performance Test                                               | 08               |
|                         |               | STI-017-07-09         | Explosive Detector Operability Test                                          | 10               |

| Inspection | Туре                         | Designation         | Description or Title                                           | Revision or |
|------------|------------------------------|---------------------|----------------------------------------------------------------|-------------|
| Procedure  |                              |                     |                                                                | Date        |
|            |                              | STI-017-07-10       | Metal Detector Operability Test                                | 04          |
|            |                              | STI-017-07-11       | SOCA Early Warning System Operational Test                     | 09          |
|            |                              | STI-017-180-01      | Protected Area Intrusion Detection Performance Test            | 03          |
|            |                              | STI-017-180-02      | SOCA Early Warning System Performance Test                     | 06          |
|            |                              | STI-017-90-01       | HVAC System Lock Check                                         | 03          |
|            |                              | STI-017-90-02       | Diesel Generator 108 Gates 4,5,6 and DG131-H Operability Check | 04          |
|            |                              | STI-017-90-04       | Quarterly Light Survey                                         | 07          |
|            |                              | STI-017-90-06       | Biometric Hand Reader Quarterly Performance Test               | 05          |
|            |                              | STI-017-90-07       | Defensive Equipment Performance Test                           | 08          |
|            | Work Orders                  | 00459407.           | 1 1                                                            |             |
|            |                              | 00463725,           |                                                                |             |
|            |                              | 00467219,           |                                                                |             |
|            |                              | 00470180,           |                                                                |             |
|            |                              | 00473430,           |                                                                |             |
|            |                              | 00473842,           |                                                                |             |
|            |                              | 00474673,           |                                                                |             |
|            |                              | 00475211,           |                                                                |             |
|            |                              | 00475959,           |                                                                |             |
|            |                              | 00476205,           |                                                                |             |
|            |                              | 0077301,            |                                                                |             |
|            |                              | 52813398, and       |                                                                |             |
|            |                              | 52934615            |                                                                |             |
| 71130.07   | Corrective Action            | RBS-2019-07354      |                                                                | 12/09/2019  |
|            | Documents                    | RBS-2020-02197      |                                                                | 05/25/2020  |
|            | Corrective Action            | HQN-2020-01429      |                                                                | 07/22/2020  |
|            | Documents                    | RBS-2020-03057      |                                                                | 07/22/2020  |
|            | Resulting from<br>Inspection | RBS-2020-03068      |                                                                | 07/22/2020  |
|            | Miscellaneous                | FCOF-RBS-<br>TACCRS | Tactical Course of Fire                                        | 3           |
|            |                              | FJPM-SEC-04.0       | Conduct Personnel Searches                                     | 1           |
|            |                              | FJPM-SEC-20.0       | Respond to Contingency Events and Execute Defensive Strategy   | 0           |

| Inspection<br>Procedure | Туре       | Designation                      | Description or Title                                             | Revision or Date |
|-------------------------|------------|----------------------------------|------------------------------------------------------------------|------------------|
| Troccure                |            | RJPM-SEC-12.0                    | Test Intrusion Detection Equipment and Special Purpose Detectors | 02/21/2018       |
|                         |            | Semi-Automatic Daylight Handgun  | Course of fire                                                   | 05/31/2018       |
|                         |            | Semi-Automatic<br>Daylight Rifle | Course of fire                                                   | 07/22/2020       |
|                         |            | Training Records                 | Various Security Officer and Supervisor Training records         | 07/22/2014       |
|                         | Procedures | EN-NS-300                        | Security Training Program                                        | 9                |
|                         |            | EN-NS-301                        | Security Systematic Approach to Training (SAT) Process           | 4                |
|                         |            | EN-NS-303                        | Security Training Oversight Program                              | 7                |
|                         |            | EN-NS-304                        | Security On-the-Job Training, Task Performance Evaluation        | 008              |
|                         |            |                                  | and Training Exemption                                           |                  |
|                         |            | EN-NS-307                        | Security Supervisor Training and Development Program             | 0                |