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Early C. Ewing III
Director, Nuclear Safety Assurance
Waterford 3

W3F1-99-0177
A4.05
PR

November 22, 1999

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
Commitments Resulting from Meeting to Discuss Physical Security
Topics Identified in NRC Inspection Report 50-382/99-17

Gentlemen:

Entergy Operations met with the NRC Region IV Staff on November 10, 1999 to discuss Security Program issues resulting from Inspection Report 50-382/99-17. The purpose of this correspondence is to submit the list of commitments made during that meeting. These commitments are identified in the attached Commitment Identification/Voluntary Enhancement Form.

Please note that during our meeting we committed to a date of January 31, 2000 for the following action: "Recommendations from independent reviews of IDS and assessment aids and defensive barriers are being reviewed. Actions will be identified and an implementation plan developed." Subsequent to our meeting, we requested the independent consultant to expand his original scope and are revising the completion date to February 29, 2000.

5003

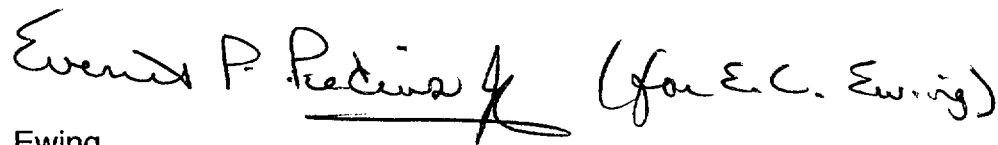
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If you have any questions concerning these commitments, please contact David
Madere at (504) 739-6481.

Very truly yours,

 (for E.C. Ewing)

E.C. Ewing
Director,
Nuclear Safety Assurance

ECE/DCM/rtk
Attachment

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

COMMITMENT IDENTIFICATION/VOLUNTARY ENHANCEMENT FORM

Attachment 1 to W3F1-99-0177

Commitments Resulting from Meeting to Discuss Physical Security

Topics Identified in NRC Inspection Report 50-382/99-17

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COMMITMENT(S)	ONE-TIME ACTION*	CONTINUING COMPLIANCE*	SCHEDULED COMPLETION	ASSOCIATED CR OR ER
Additional lighting is being installed.	X		06/30/00	DC-3525
An independent review of defensive barriers will be performed.	X		01/31/00	
Recommendations from independent reviews of IDS and assessment aids and defensive barriers are being reviewed. Actions will be identified and an implementation plan developed.	X		02/29/00	CR-WF3-1999-1106
Alternate solutions are being researched to address metal detector vulnerabilities.	X		03/31/00	CR-WF3-1999-1057
A review of testing criteria/methodology for access control equipment will be performed.	X		03/31/00	CR-WF3-1999-1057
Additional QA surveillances of security are being performed.	X		03/31/00	
X-ray machine entrance portals will be reconfigured.	X		Complete	
X-ray monitors will be relocated to the exit end of X-ray lanes.	X		12/03/99	
Firmware improvements will be implemented on security turnstiles.	X		02/08/00	ER-W3-99-0888
Shift schedule will be modified to allow additional range time (once per quarter) to provide armed security personnel with a structured format for weapons familiarization at the range.		X	01/04/00	CR-WF3-1999-1058
All Security Shift Supervisors will attend Teambuilding course.	X		12/31/99	
Purchase additional gun cabinets and weaponry to improve tactical response.	X		12/15/99	
Modify shift schedule to allow more training time to address various training issues.	X		01/04/00	

*Check one only

VOLUNTARY ENHANCEMENT(S)	ASSOCIATED CR OR ER
Officers will be cold-fire tested each quarter and remediated as necessary. Qualification testing will continue to be performed on an annual basis.	CR-WF3-1999-1058

MATERIAL STATEMENT CERTIFICATION

SUBJECT: Commitments Resulting from Meeting to Discuss Physical Security Topics Identified in NRC Inspection Report 50-382/99-17

DOCUMENT TYPE: A4.05
DOCUMENT NUMBER: W3F1-99-0177
DOCUMENT DESCRIPTION:

Below are the certification summaries for each material statement identified in the subject submittal. Each statement must be a stand alone statement that explains what was done by the verifier to certify each material statement. All objective evidence, exhibits, and references must be identified in the summary statements.

The Material Statement in Letter W3F1-99-0177 is "Please note that during our meeting we committed to a date of January 31, 2000 for the following action: "Recommendations from independent reviews of IDS and assessment aids and defensive barriers are being reviewed. Actions will be identified and an implementation plan developed." Subsequent to our meeting, we requested the independent reviewer to expand his original scope and are revising the completion date to February 29, 2000." The presentation slide is attached confirming the original date.

**□ continued on
next page**

Based on the objective evidence provided above, the material statements, identified above in the subject document are certified to be complete and accurate in all material aspects.

PREPARER: *J. Madu* 11-18-99
NAME/DATE

VERIFIER: G. S. MATHARU *G. S. Matharu* 11/18/99
NAME/DATE