

UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001



MEMORANDUM TO: E. William Brach, Director
Licensing and Inspection Directorate
Spent Fuel Project Office
Office of Nuclear Material Safety
and Safeguards

FROM: Glenn M. Tracy, Director
Division of Nuclear Security
Office of Nuclear Security
and Incident Response

SUBJECT: STAFF REVIEW OF THE INDEPENDENT SPENT FUEL STORAGE
INSTALLATIONS' RESPONSES TO THE AUGUST 18, 2004, ACCESS
AUTHORIZATION ORDER

On August 18, 2004, the U.S. Nuclear Regulatory Commission (NRC) issued an Order to independent spent fuel storage installations (ISFSIs) to implement additional security measures (ASMs) for Access Authorization for the specific facilities listed in Attachment 1.

The ASMs were established to delineate a licensee's responsibility to enhance security measures related to access authorization, in response to the current threat environment resulting from the events of September 11, 2001. Licensees were given an alternate means to comply with the August 18, 2004, Order. ISFSIs that are located at the same site as an operating power reactor may implement the compensatory measures for access authorization for operating power reactors issued January 7, 2003, or choose to implement the requirements of the August 18, 2004, Order. Licensees were asked to clearly state in their 20-day responses which alternative they would use to comply with the ASMs.

The Division of Nuclear Security (DNS) in the Office of Nuclear Security and Incident Response has reviewed the licensee's 20-day responses and found the responses acceptable and responsive to the Order.

CONTACT: Brad Baxter, NSIR/DNS/LPSS
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ADAMS No. ML042950157

* See Previous Concurrence

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ISFSI	Docket No.	Date of Response	Compliance With the 1/7/03 Power Reactor AA Order	Compliance With the 8/18/04 ISFSI Order
GE Morris Plant	72-1	9/03/04		X
Surry Power Station	72-2	9/02/04	X	
H. B. Robinson Steam Electric	72-3	9/03/04	X	
Oconee Nuclear Station	72-4	9/03/04	X	
Point Beach Nuclear Plant	72-5	8/25/04	X	
Palisades Nuclear Plant	72-7	8/25/04	X	
Calvert Cliffs Nuclear Power Plant	72-8	9/07/04	X	
Fort Saint Vrain Power Station	72-9	9/07/04		X
Prairie Island Nuclear Generating Plant	72-10	8/25/04	X	
Rancho Seco Nuclear Generating Station	72-11	9/07/04		X
James A. FitzPatrick Nuclear Power Plant	72-12	9/07/04	X	
Arkansas Nuclear One	72-13	9/07/04	X	
Davis-Besse Nuclear Power Station	72-14	9/07/04	X	
Oyster Creek Nuclear Generating Station	72-15	9/07/04	X	
North Anna Power Station	72-16	9/02/04	X	
Trojan Nuclear Power Plant	72-17	9/07/04		X
Three Mile Island Power Station	72-20	9/03/04		X
Susquehanna Steam Electric	72-28	9/03/04	X	
Peach Bottom Atomic Power Station	72-29	9/07/04	X	
Maine Yankee Atomic Power Station	72-30	8/31/04		X
Yankee Rowe Nuclear Power Station	72-31	9/07/04	X	

ISFSI	Docket No.	Date of Response	Compliance With the 1/7/03 Power Reactor AA Order	Compliance With the 8/18/04 ISFSI Order
Duane Arnold Energy Center	72-32	8/25/04	X	
Sequoyah Nuclear Plant	72-34	9/07/04	X	
Columbia Generating Station	72-35	9/03/04	X	
Edwin I. Hatch Nuclear Plant	72-36	9/03/04	X	
Dresden Nuclear Power Station	72-37	9/07/04	X	
McGuire Nuclear Station	72-38	9/03/04	X	
Haddam Neck Nuclear Plant	72-39	9/02/04		X
Oconee Nuclear Station	72-40	9/03/04	X	
San Onofre Nuclear Station	72-41	9/03/04	X	
Farley Nuclear Plant	72-42	9/03/04	X	
Big Rock Point Restoration Site	72-43	9/02/04		X
Palo Verde Nuclear Generating Station	72-44	9/03/04	X	
Millstone Power Station	72-47	9/02/04	X	
River Bend Station	72-49	9/07/04	X	
Indian Point Nuclear Generating Station	72-51	9/07/04	X	
Browns Ferry Nuclear Plant	72-52	9/07/04	X	