

U. S. NUCLEAR REGULATORY COMMISSION

REGION III

Report No. 50-263/89024(DRSS)

Docket No. 50-263

License No. DPR-22

Licensee: Northern States Power Company
414 Nicollet Mall
Minneapolis, MN 55401

Facility Name: Monticello Nuclear Generating Station

Inspection Conducted: September 11-15, 1989

Previous Inspection: June 5-9 and 26, 1989

Type of Inspection: Special, Announced Physical Security

Inspectors: T. J. Madeda
T. J. Madeda
Physical Security Inspector

10/5/89
Date

D. E. Funk, Jr.
D. E. Funk, Jr.
Physical Security Inspector

10/5/89
Date

Reviewed By: J. R. Creed
J. R. Creed, Chief
Safeguards Section

10/5/89
Date

Approved By: L. Robert Greger
L. Robert Greger, Chief
Reactor Programs Branch

10-5-89
Date

Inspection Summary

Inspection on September 11-15, 1989 (Report No. 50-263/89024(DRSS))

Areas Inspected: Management Support, Security Program Plan and Audits;
Protected and Vital Area Physical Barriers, Detection and Assessment Aids;
Protected and Vital Area Access Control of Personnel, Packages, and Vehicles;
Alarm Stations and Communications; Power Supply; Testing, Maintenance and
Compensatory Measures and Security Training and Qualifications.

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Results: Based on inspection activities, two potential violations were identified (failure to adequately implement compensatory measures - Section 6; and failure to report a safeguards event in a timely manner - Section 7). In addition, one previously identified open item relating to the day-to-day management of the security program remains open and requires additional licensee attention.

Improvements in the licensee's implementation of the security program were noted. However, continuing increased oversight and monitoring activities appear necessary to assure the day-to-day effectiveness of the security program.

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