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## U. S. NUCLEAR REGULATORY COMMISSION OFFICE OF INSPECTION AND ENFORCEMENT REGION II

Report Nos. 50-338/80-37 and 50-339/80-35

Docket Nos. 50-338 and 50-339

License Nos. NPF-4 and NPF-7

Licensee: Virginia Power & Light Company

Richmond, VA 23261

Facility Name: North Anna 1, 2

Inspection at: North Anna site near Mineral, Virginia

Inspection conducted: November 4-7, 1980

Date of Last Physical Security Inspection Visit: June 11-12, 1980

Type of Inspection: Unannounced Physical Security

Inspector: DATA

D. Perny, Physical Security Inspector, SFGDs Branch

12-29-86 Date

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Approved by:

D. R. McGuire, Chief, Security Section, SFGDs Branch

12-29-80

Date

Inspection Summary

Areas Inspected: Included review of security plan, physical barriers (protected area), physical barriers (vital area), lighting, access control (identification, authorization, and badging), access control (search), access control (escorting), access control (vital area) and locks, keys and combinations.

The inspection involved 26 inspector hours on site by one NRC inspector. The inspection was begun during an offshift period; seven inspection hours were accomplished during offshift periods.

Results: The licensee was found to be in compliance with NRC requirements within the nine areas examined during the inspection except for the following three violations and two unresolved items.

- Locks, Keys and Combinations Failure to follow procedures for lock and key rotation/change-out.
- Access Control (Identification, Authorization, and Badging) Failure to properly document entry/exit times of visitors.
- 3. Access Control (Search) Failure to properly search all personnel and hand-carried items entering the plant.

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- 4. Access Control (Search) No commitment in the security plan to a percentage hands-on search of non-regular employees (Unresolved).
- 5. Physical Barriers (Vital Area) Certification of the bullet resistence of the central alarm station, control room and other security related structures was not available at the site for review (Unresolved).