

U. S. NUCLEAR REGULATORY COMMISSION

REGION I

Report No. 50-220/82-22

Docket No. 50-220 License No. DPR-63 Safeguards Group IV

Licensee: Niagara Mohawk Corporation
300 Erie Boulevard West
Syracuse, New York 13202

Facility Name: Nine Mile Point, Unit 1

Inspection At: Scriba, New York

Inspection Conducted: November 15 - 18, 1982

Date of Last Physical Security Inspection: August 17 - 19, 1982

Type of Inspection: Routine, Unannounced, Physical Protection

Inspector: William Madden 12/21/82
William Madden, Physical Protection Inspector date

Approved by: A. T. Gody 12/23/82
A. T. Gody, Chief, Safeguards and Fuel date
Facilities Section

Inspection Summary: Unannounced, Physical Protection Inspection on November 15 - 18, 1982 (Report No. 50-220/82-22)

Areas Inspected: Security Plan and Procedures; Security Organization (Management, Personnel and Response); Security Program Audit; Records and Reports; Testing and Maintenance and Locks, Keys, and Combinations. The inspection involved a total of 27 inspector hours on site by one region-based inspector. The inspection began during non-regular hours and involved a total of three inspection hours during off-shift periods.

Results: The licensee was found to be in compliance with NRC requirements in the areas examined.

Details

1. Key Persons Contacted

- J. Sunser, Manager, Systems Security (Corp.)
- * R. Orr, Supervisor, Nuclear Security
- * D. MacVittie, Assistant Supervisor, Nuclear Security
- * J. Dilk, Training Instructor, Nuclear Security
- * C. Boniti, Training Instructor, Nuclear Security
- R. Astafan, Security Shift Supervisor, Nuclear Security
- T. Akers, Security Shift Supervisor, Nuclear Security
- W. Chambers, Security Investigator, Nuclear Security
- W. Mittag, Training Instructor, Nuclear Security

*Denotes those present at the exit interview.

2. 30703 - Exit Interview

The inspectors met with licensee representatives at the conclusion of the inspection on November 18, 1982. At that time, the purpose and scope of the inspection were reviewed and the findings presented.

3. 81118 - Security Plan and Implementing Procedures

No violations were noted. The licensee's Security Plan and implementing procedures were adequate and appropriate to meet the general performance requirements and objectives of the governing regulations.

4. 81122 - Security Organization (Management)

No violations were noted. The licensee's security management structure and chain of command were in conformance with the physical security plan. The licensee had a management system to provide for development, revision, implementation, and enforcement of physical protection procedures.

5. 81126 - Security Organization (Personnel)

No violations were noted. The licensee's security organization conformed with Security Plan requirements and implementing procedures. Security personnel were adequately trained and qualified and demonstrated their ability to carry out assigned duties and responsibilities.

6. 81130 - Security Organization (Response)

No violations were noted. The licensee's planned responses to contingencies conformed with Security/Contingency Plan requirements. Liason with local law enforcement authorities (LLEA) was current, and documentation of LLEA response agreements was maintained as required.

7. 81134 - Security Program Audit

No violations were noted. The licensee audited the security program to assure its continued effectiveness. The recommendations of the audit were implemented.

8. 81138 - Records and Reports

No violations were noted. The licensee's reports to NRC were consistent with regulatory and Security Plan requirements. The records required to be retained for specified periods of time were complete, well maintained, and available for inspection at the site.

9. 81142 - Testing and Maintenance

No violations were noted. The licensee's program for testing and maintenance of security equipment conformed to the requirements of the Physical Security Plan and licensee procedures. Testing and maintenance records were reviewed; and security equipment was tested, ensuring that the equipment met regulatory, general, performance requirements and objectives.

10. 81146 - Locks, Keys, and Combinations

No violations were noted. Security keys and card keys were controlled and protected in conformance with the Security Plan and licensee procedures. The card key system was effective and appropriate for the intended access control function.

11. 92713 - Independent Inspection Effort - Safeguards

The inspector attended a portion of a training seminar for security supervisors.