

U.S. NUCLEAR REGULATORY COMMISSION

REGION III

Report No. 50-263/82-13(DETP)

Docket No. 50-263

License No. DPR-22

Safeguards Group IV

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

Facility Name: Monticello Nuclear Generation Station

Inspection At: Monticello Site, Monticello, MN

Inspection Conducted: October 4-8, 1982

Date of Last Physical Security Inspection: September 8-10, 1981

Type of Inspection: Routine, Unannounced Physical Protection

Inspector: A. G. Finley
for J. R. Kniceley
Physical Protection Specialist

10/28/82
Date

Approved By: A. G. Finley
for J. R. Creed, Chief
Safeguards Section

10/28/82
Date

Inspection Summary

Inspection on October 4-8, 1982, (Report No. 50-263/82-13(DETP))

Areas Inspected: Included a site orientation tour and a review of the Security Plan and Implementing Procedures; Security Organization - Management, Personnel and Response; Security Program Audit, Records and Reports; Testing and Maintenance; Physical Barriers - Protected and Vital Areas; Lighting; Security System Power Supply; Assessment Aids; Access Control - Personnel, Packages, and Vehicles; Detection Aids - Protected and Vital Areas; Alarm Stations; Communications; Independent Inspection Effort; Followup of an Unresolved Item. The inspection involved 35 inspector-hours onsite by one NRC inspector. The inspection began during the day shift; three inspection-hours were accomplished during offshift periods.

Results: The licensee was found to be in compliance with NRC requirements within the areas examined during this inspection, except for the following three items:

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1. Access Control - Personnel: Escort requirements were not being met.
2. Assessment Aids. Portions of the protected area fence were not monitored as specified in the MSP.
3. Alarm Station: Surveillance equipment was not adequately maintained