

U. S. NUCLEAR REGULATORY COMMISSION
REGION I

Report No. 50-309/82-20

Docket No. 50-309 License No. DPR-36 Safeguards Group IV

Licensee: Maine Yankee Atomic Power Company

83 Edison Drive

Augusta, Maine 04336

Facility Name: Maine Yankee Atomic Power Station

Inspection At: Wiscasset, Maine

Inspection Conducted: October 25-28, 1982

Date of Last Physical Security Inspection: April 26-30, 1982

Type of Inspection: Routine Unannounced Physical Protection

Inspectors:

William Madden
William Madden, Physical Protection
Inspection

12/3/82
date

Approved by:

Anthony T. Gody
Anthony T. Gody, Chief, Safeguards and
Fuel Facilities Section, Nuclear
Materials and Safeguards Branch

12/3/82
date

Inspection Summary: Routine Unannounced Physical Protection Inspection on
October 25-28, 1982 (Report No. 50-309/82-20)

Areas Inspected: Security Plan and Implementing Procedures; Security Organization (Management, Personnel and Response); Security Program Audit; Records and Reports; Testing and Maintenance; and Locks, Keys, and Combinations. The inspection began during regular duty hours and involved 28.5 hours onsite hours by one NRC region-based inspector. A total of 2.5 inspection hours were accomplished during off-shift periods.

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

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DETAILS

1. Key Persons Contacted

- *E. C. Wood, Plant Manager
- *J. Garrity, Senior Director, Nuclear Engineering & Licensing
- *L. Maillet, Director of Administration
- *B. Marshall, Security Director
- *J. Temple, Acting Security Supervisor
- *J. Brinkler, Technical Support
- R. Hitman, Chief of Security, Hall Security Inc.
- B. Small, Asst. Chief of Security, Hall Security Inc.
- M. Applebee, Security Advisor, Hall Security, Inc.
- A. Held, Training Instructor, Hall Security, Inc.
- C. Urquhart, Security Captain, Hall Security, Inc.
- S. Fortin, Honeywell Systems Inc., Portland, Maine

*denotes those present at the exit interview.

2. 30703 - Exit Interview

The inspector met with licensee representatives (denoted in Paragraph 1) at the conclusion of the inspection on October 28, 1982 when the scope and findings were summarized.

3. 92702 - Followup on Items of Noncompliance

(SGI)

4. 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.

5. 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.

6. 81126 - Security Organization (Personnel)

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

7. 81130 - Security Organization (Response)

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

8. 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.

9. 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.

10. 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.

11. 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.

12. 92713 - Independent Inspection Effort -- Safeguards

(SGI)