

U.S. NUCLEAR REGULATORY COMMISSION
REGION I

Report No. 50-29/83-01

Docket No. 50-29 License No. DPR-3

Licensee: Yankee Atomic Electric Company

1671 Worcester Road

Framingham, Massachusetts 01701

Facility Name: Yankee Rowe

Inspection At: Rowe, Massachusetts

Inspection Conducted: January 17 - 20, 1983

Date of Last Physical Security Inspection: August 2-5, 1982

Type of Inspection: Routine, Unannounced Physical Protection

Inspectors: Jack M. Dunlap 3/2/83
Jack M. Dunlap, Physical Security Inspector date signed

Approved by: Anthony T. Gody 3/2/83
Anthony T. Gody, Chief, Safeguards and Fuel Facilities Section date signed

Inspection Summary: Routine, Unannounced Physical Protection Inspection on January 17-20, 1983 (Report No. 50-29/83-01)

Areas Inspected: Included an inspection of the 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. Also included a followup to a previously identified violation and an unresolved item. The inspection involved 41 inspector hours onsite by one NRC regional-based inspector and the Chief of the Safeguards and Fuel Facilities Section. The inspection was conducted during regular hours.

Results: The licensee was in compliance with NRC requirements in all areas inspected.

REPORT DETAILS

1. Key Persons Contacted

H. A. Autio, Plant Superintendent
N. N. St. Laurent, Assistant Plant Superintendent
L. D. French, Plant Engineer, Tech. Services Dept.
R. L. Berry, Plant Support - NSD
R. H. Sedgwick, Security Supervisor
W. C. Howe, Chief, Green Mountain Security Services
S. J. Collins, USNRC Region I, Resident Inspector

All of the above were present at the exit interview

2. 30703 - Exit Interview

The inspectors met with licensee representatives at the conclusion of the inspection on January 20, 1983. The purpose and scope of the inspection were reviewed and the findings presented. Additionally, the actions expressed by the licensee in paragraph 3 of this report were discussed and reaffirmed.

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5. 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.

6. 81122 - Security Organization (Management)

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

7. 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.

8. 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.

9. 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.

10. 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.

11. 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. Security equipment was tested to ensure the equipment met regulatory general performance requirements and objectives.

12. 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.