

U. S. NUCLEAR REGULATORY COMMISSION

REGION III

Report No. 50-346/84-13(DRSS)

Docket No. 50-346

License No. NPF-3

Safeguards Group IV

Licensee: Toledo Edison Company
Edison Plaza
300 Madison Avenue
Toledo, OH 43652

Facility Name: Davis-Besse Nuclear Power Station, Unit 1

Inspection At: Davis-Besse Site, Oak Harbor, OH

Inspection Conducted: June 25-29, 1984 Onsite
July 5, 1984 at Regional Office

Date of Last Physical Security Inspection: February 21-24, 1984

Type of Inspection: Routine, Unannounced Physical Protection

Inspectors: B. W. Stapleton
B. W. Stapleton
Physical Protection Specialist

July 23, 1984
Date

G. L. Pirtle
G. L. Pirtle
Physical Protection Specialist

July 23, 1984
Date

Approved By: J. R. Creed
J. R. Creed, Chief
Physical Security Section

7/24/84
Date

Inspection Summary

Inspection on June 25-29, 1984 (Report No. 50-346/84-13(DRSS))

Areas Inspected: Included a review of Security Plan and Implementing Procedures; Management Effectiveness; Security Organization; Records and Reports; Testing and Maintenance; Security System Power Supply; Compensatory Measures; Access Control - Personnel; Access Control - Vehicles; Independent Inspection Effort; and Licensee Actions on Previous Inspection Findings. The inspection involved 69 hours of direct inspection effort by two NRC inspectors. The inspection began during the day shift.

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

Access Control - Personnel: A member of the security force failed to positively identify two visitors requesting access to the protected area. (Paragraph 13)

The inspectors reviewed the corrective actions taken by the licensee on previous items of noncompliance. One item of noncompliance dealing with 10 CFR 73.71(c) reporting requirements was closed. Inadequacies in both protected and vital area detection aids remain open. Improvement towards correcting these items of noncompliance was noted. Two unresolved items were noted. One item pertained to compensatory measures. The other item pertained to protection requirements for certain equipment. These issues will be sent to NRC:HQ for resolution.

(Details: UNCLASSIFIED SAFEGUARDS INFORMATION)