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ILLINOIS POWER COMPANY



CLINTON POWER STATION, P.O. BOX 678, CLINTON, ILLINOIS 61727

December 29, 1989

Docket No. 50-461

Mr. A. B. Davis  
Regional Administrator  
Region III  
U.S. Nuclear Regulatory Commission  
799 Roosevelt Road  
Glen Ellyn, Illinois 60137

Subject: Management Controls for Security Screening

Dear Mr. Davis:

This letter is in response to the Nuclear Regulatory Commission's (NRC) letter dated November 29, 1989, which transmitted NRC Inspection Report 50-461/89031. In the Inspection Report, the NRC noted that internal reviews were not completed to determine why falsified interim security screening records had not been discovered during an Illinois Power Company (IP) Quality Assurance (QA) audit of the security screening contractor. The NRC requested that IP identify the actions being taken to ensure that falsification of interim security screening records would be detected in a timely manner in the future.

IP has reviewed the security screening program and determined that the overall program is generally sound. Improvements have been made in the interim access portion of the security screening program. Each security screening file is now being reviewed for interim access requirements as the files are received. This practice is scheduled to be incorporated into the security screening procedure by January 3, 1990. IP's QA audit group has revised the auditing procedure to require a verification of interim access requirements during the audit process.

The Clinton Power Station - Technical Specifications require that QA audit the security program annually. Incorporation of the interim requirements' review into a security screening procedure and the verification in the revised audit procedure will assure timely detection of similar problems.

Sincerely yours,

D. L. Holtzsch  
Acting Manager -  
Licensing and Safety

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cc: NRC Clinton Licensing Project Manager  
NRC Resident Office  
Illinois Department of Nuclear Safety