

U.S. NUCLEAR REGULATORY COMMISSION

REGION III

Report No. 50-373/83-22(DRMSP)

Docket No. 50-373

Licensee: Commonwealth Edison Company
Post Office Box 767
Chicago, IL 60690

Facility Name: LaSalle County Nuclear Station, Unit 1

Inspection At: LaSalle County, IL

Inspection Conducted: May 23-25, 27, and June 1-3, 1983

Date of Last Physical Protection Inspection: January 1-14, 1983

Type of Inspection: Unannounced Physical Protection

Inspectors: J. L. Belanger
J. L. Belanger
Physical Protection Specialist

6/30/83
Date

T. J. Madeda
T. J. Madeda
Physical Protection Specialist

6/30/83
Date

G. M. Christoffer
G. M. Christoffer
Physical Protection Specialist

6/30/83
Date

Approved By: J. R. Creed
J. R. Creed, Chief
Safeguards Section

6/30/83
Date

Inspection Summary

Inspection on May 23-25, 27, and June 1-3, 1983 (Report No. 50-373/83-22(DRMSP))
Areas Inspected: Included a review of Security Plan and Implementing Procedures; Security Organization - Personnel; Security Organization - Response; Security Program Audit; Records and Reports; Testing and Maintenance; Locks, Keys and Combinations; Physical Barriers - Protected Area; Physical Barriers - Vital Areas; Security System Power Supply; Lighting; Assessment Aids; Access Control - Personnel; Access Control - Packages; Access Control - Vehicles; Detection Aids - Vital Area; Alarm Stations; Communications; General Requirements - Training and Qualification Plan; Additional Requirements - Power

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Reactors; Safeguards Contingency Plan; Safeguards Information; Independent Inspection Effort; and Previous Items of Noncompliance. The inspectors also reviewed two allegations received by Region III. The inspection involved 164 inspector-hours onsite by three NRC inspectors of which 49 hours were accomplished during the off-shift periods. The inspection began during the day shift.

Results: Based on this inspection, five items of noncompliance were identified. The previous items of noncompliance were closed out. Of the two allegations, one was substantiated and resulted in an item of noncompliance (Section 21); the second allegation (Section 13) was not substantiated. The licensee was found to be in compliance with NRC requirements within the areas examined during the inspection, except for the following items:

1. Physical Barriers - Protected Area: The licensee failed to provide an adequate isolation zone. (Section 12)
2. Access Control - Personnel: The licensee failed to implement an adequate screening program. (Section 17)
3. Access Controls - Vehicles: The licensee failed to control a designated vehicle. (Section 19)
4. Alarm Stations: The licensee failed to provide an item of alarm station equipment. (Section 21)
5. Safeguards Information: The licensee failed to adequately protect Safeguards Information. (Section 26)

(Details - UNCLASSIFIED SAFEGUARDS INFORMATION)

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