

The Light company

Houston Lighting & Power South Texas Project Electric Generating Station P. O. Box 289 Wadsworth, Texas 77483

June 18, 1993
ST-HL-AE-4491
File No.: G12
D43

U. S. Nuclear Regulatory Commission
Attention: Document Control Desk
Washington, DC 20555

South Texas Project
Units 1 and 2
Docket Nos. STN 50-498, STN 50-499
Identification of Potential Safeguards Information
Concerning Other Licensees

Gentlemen:

On June 17, 1993, representatives of Houston Lighting & Power Company (HL&P) contacted representatives of the United States Nuclear Regulatory Commission (NRC), Region IV, to inform the NRC of the identification of documents at the South Texas Project site that appear to be NRC documents discussing safeguards information associated with NRC licensees other than HL&P. HL&P stored the documents in a safeguards information repository at the STP site on June 17, 1993, and provided the documents to the NRC Resident Inspector on June 18, 1993. The attachment to this letter provides a description of the documents.

By signature below, the NRC representative acknowledges receipt of the documents described in the Attachment to this letter.

W. J. Jump
W. J. Jump
General Manager,
Nuclear Licensing

AG/nl

Attachment

Receipt of documents acknowledged.

RJ Evans June 18, 1993
U. S. Nuclear Regulatory Commission

280043

AG-NRC.WJJ

Project Manager on Behalf of the Participants in the South Texas Project

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PDR ADDCK 05000498
F PDR

ADD: NRR/DRSS/P56-B

ADD

W. J. End.

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Houston Lighting & Power Company
South Texas Project Electric Generating Station

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C:

*Regional Administrator, Region IV
Nuclear Regulatory Commission
611 Ryan Plaza Drive, Suite 400
Arlington, TX 76011

Rufus S. Scott
Associate General Counsel
Houston Lighting & Power Company
P. O. Box 61867
Houston, TX 77208

Lawrence E. Kokajko
Project Manager
U.S. Nuclear Regulatory Commission
Washington, DC 20555 13H15

Institute of Nuclear Power
Operations - Records Center
700 Galleria Parkway
Atlanta, GA 30339-5957

J. I. Tapia
Senior Resident Inspector
c/o U. S. Nuclear Regulatory
Commission
P. O. Box 910
Bay City, TX 77414

Dr. Joseph M. Hendrie
50 Bellport Lane
Bellport, NY 11713

J. R. Newman, Esquire
Newman & Holtzinger, P.C., STE 1000
1615 L Street, N.W.
Washington, DC 20036

D. K. Lacker
Bureau of Radiation Control
Texas Department of Health
1100 West 49th Street
Austin, TX 78756-3189

D. E. Ward/T. M. Puckett
Central Power and Light Company
P. O. Box 2121
Corpus Christi, TX 78403

*U.S. Nuclear Regulatory Comm.
Attn: Document Control Desk
Washington, D.C. 20555

J. C. Lanier/M. B. Lee
City of Austin
Electric Utility Department
721 Barton Springs Road
Austin, TX 78704

K. J. Fiedler/M. T. Hardt
City Public Service
P. O. Box 1771
San Antonio, TX 78296

NOTE: The above copies distributed without the attachment, except as noted by asterisk ().

DOCUMENT #1

DATE: June 16, 1980

DOCUMENT DESCRIPTION: Appendix A - Notice of Violation, Tennessee Valley Authority, Browns Ferry Nuclear Plant, Units 1, 2, and 3. License Nos. DPR-33, DPR-52, DPR-68, and attached NRC Inspection Report 50-259/80-22, 50-260/80-16, and 50-296/80-17.

SAFEGUARDS MARKING: The two pages of the Notice of Violation and pages 1 through 8 of the attached Inspection Report are stamped at the top and bottom "Exempt from Disclosure 10CFR2.790 Information". The second page is stamped "S-F2 80-67 Copy 6 of 9 Copies 10 pages. This document is not to be reproduced without specific approval of IE:II".

SUBJECT: Violations of physical security (10CFR Part 73) and Special Nuclear Material (10CFR Part 70) requirements identified during an inspection of Browns Ferry Nuclear Plant on May 19-23, 1980, and the results of an inspection of physical security at the Browns Ferry Nuclear Plant.

DOCUMENT #2

DATE: undated, apparently written in early 1981

DOCUMENT DESCRIPTION: Draft of NRC inspection report concerning an NRC inspection at a Virginia Electric and Power Company Plant, possible report number 50-280/81-03.

SAFEGUARDS MARKING: None.

SUBJECT: The inspection report concerns physical security at the Surry Station in Virginia.

COMMENTS: The document is a double-spaced typewritten draft document in the form of an NRC inspection report with handwritten editorial changes in red ink.

DOCUMENT #3

DATE: undated, apparently written between February 24 and April 15, 1981

DOCUMENT DESCRIPTION: A copy of a response to Notice of Violation Appendix A, Inspection and Enforcement Report Nos. 50-338/81-06 and 50-339/81-04. There is a handwritten note at the top in red and blue ink "inspection response North Anna". It consists of seven pages.

SAFEGUARDS MARKING: The top of the document is stamped "To be withheld from public disclosure".

SUBJECT: Responds to 4 violations related to physical security concerning the requirements of 10CFR73.55.

DOCUMENT #4

DATE: June 30, 1981

DOCUMENT DESCRIPTION: Memorandum to L.L. Bush, Chief, Physical Security Section, Division of Safeguards and Radiological Safety Inspection, IE from D.R. McGuire, Chief, Physical Security Section, Technical Inspection Branch, Division of Engineering and Technical Inspection.

SAFEGUARDS MARKING: The document is stamped "Exempt from disclosure, 10CFR2.790 information".

SUBJECT: Evaluation Memorandum - Variation in weapons utilized for qualification and arming of security personnel at the Nuclear Fuel Services plant in Erwin, Tennessee.

COMMENTS: The document has handwritten notes in red on the title. The document concerns qualification of security guards at the Nuclear Fuel Services Plant in Erwin, TN. Handwritten note in top right corner says "Coordinate review, etc. w/NMSS+ELD".

DOCUMENT #5

DATE: August 28, 1981

DOCUMENT DESCRIPTION: Copy of a Memorandum to James R. Creed, Acting Chief, Safeguards Section, Technical Inspection Branch, Office of Inspection Enforcement, Region III from Loren L. Bush, Chief, Physical Security Section, Safeguards Branch, IE: HQ.

SAFEGUARDS MARKING: Stamped "Contains 10CFR2.790(d) Information".

SUBJECT: Evaluation Memorandum - Compensatory Measures at Monticello (Northern States Power Company)

COMMENTS: Handwritten markings in red around the subject and a note in the top right hand corner that says "D. McGuire file". Above the address is the designation "DN-263".

DOCUMENT #6

DATE: August 28, 1981; with an undated attachment that has a handwritten notation 04/30/81

DOCUMENT DESCRIPTION: A Memorandum from Loren L. Bush, Chief, Physical Security Section, Safeguards Branch, IE:HQ to James R. Creed, Acting Chief, Safeguards Section, Technical Inspection Branch, Office of Inspection and Enforcement, Region III and titled "Evaluation Memorandum - Compensatory Measures at Monticello (Northern States Power Company)". Attached to it is an undated memorandum from J.R. Creed, Acting Chief, Safeguards Section through W.L. Fisher, Chief Technical Inspection Branch for L.L. Bush, Chief, Physical Security Section, Division of Safeguards and Radiological Safety Inspection IE. Attached to the second memorandum is a copy of page 17 of the Monticello Physical Security Plan, Revision No. 11.

SAFEGUARDS MARKING: The document is stamped "Contains 10CFR2.790(d) Information" on the first page and "Part 2, 790(d) Information" on the attached three pages.

SUBJECT: An issue that arose during an NRC security inspection at the Monticello Plant in February 1981 concerning the adequacy of compensatory measures.

COMMENTS: In red in the top right hand corner is the handwritten name "D. McGuire", and in blue the handwritten word "File". It has handwritten notes on it in blue pencil, lead pencil and red ink. The "CC" list on the second page has "CC's" to Regions I, II, IV and V NRC personnel. The name "D. McGuire, RIII" is highlighted in yellow.

DOCUMENT #7

DATE: undated, apparently written around August or September 1981

DOCUMENT DESCRIPTION: Pages 2 through 13 of an NRC inspection report concerning the Tennessee Valley Authority Sequoyah Nuclear Plant (Docket #50-327) and an attached three page Notice of Violation.

SAFEGUARDS MARKING: None

SUBJECT: Physical security inspection completed in August 1981 covering such subjects as the Security Organization, physical barriers and lighting.

COMMENTS: This is a copy of a document that had some handwritten notes. One area has yellow highlighting. There are references to 10CFR50.54(p), 10CFR50.54(c), and 10CFR Part 73, the Security Organization, physical barriers at the plant, lighting, etc. The Notice of Violation is three pages long.

DOCUMENT #8

DATE: undated, apparently written in October 1981

DOCUMENT DESCRIPTION: Draft of an NRC Inspection Report, with handwritten editorial changes in red pen and in red pencil and in blue pen, related to FPC and docket number 50-302, apparently referring to the Florida Power Corporation Crystal River Station and NRC Inspection 81-20.

SAFEGUARDS MARKING: None.

SUBJECT: Physical security, including keys and locks, Security Plan, physical barriers, 10CFR Part 73.

COMMENTS: The document consists of both typed numbered pages and handwritten unnumbered pages. The typed pages are numbers 3 through 28. There are several handwritten inserts in blue ink and in pencil on notebook paper. It states that the exit interview was conducted on September 18, 1981.

DOCUMENT #9

DATE: March 12, 1981

DOCUMENT DESCRIPTION: Appendix A, Notice of Violation Virginia Electric and Power Company, North Anna 1 and 2 Docket Nos. 50-338 and 50-339, License Numbers NPF-4 and NPF-7.

SAFEGUARDS MARKING: The document is stamped "Exempt from disclosure 10CFR2.790 Information".

SUBJECT: Physical security violations

COMMENTS: Handwritten in red on top it states "Violation - North Anna" and in blue "RPT - North Anna". It consists of three pages.

DOCUMENT #10

DATE: undated, apparently written between January 15 and March 15, 1981

DOCUMENT DESCRIPTION: Response to a physical security violation.

SAFEGUARDS MARKING: None on the first page; the second page has typed at the top "(To be withheld from public disclosure)".

SUBJECT: Violation of 10CFR50.34(c) and 10CFR73.55.

COMMENTS: Handwritten note in blue ink: "Surry Violation and Response CAS/SAS". Handwritten note in red ink: "Inspection Response - VEPCO". There is also a marginal note in blue ink. This document consists of 2 pages.

DOCUMENT #11

DATE: undated, apparently written in November or December, 1980 with an attachment dated December 29, 1980.

DOCUMENT DESCRIPTION: Virginia Electric Power Company response to Notice of Violation 50-280/80-38, 50-281/80-42, and an attached supplemental response to one of the violations consisting of a letter dated December 29, 1980 to James P. O'Reilly, Director, Office of Inspection and Enforcement, U.S. Nuclear Regulatory Commission, Region II, signed by B.R. Sylvia, Manager, Nuclear Operations and Maintenance.

SAFEGUARDS MARKING: The first document (4 pages) is stamped on each page: "2.790 Material Withhold from Public Disclosure". The first page of the second document has typed on it: "Attachment contains 2.790 material Withhold from Public Disclosure". The one page attachment to the second document is stamped: "2.790 Material Withhold from Public Disclosure".

SUBJECT: Physical security violations at the Surry Station.

COMMENTS: The supplemental response is a copy of an original that has a NRC receipt stamp that says "'81 Jan 70 10: 8A10:03".

DOCUMENT #12

DATE: April 22, 1981

DOCUMENT DESCRIPTION: Memorandum from D. R. McGuire, Chief, Physical Security Section, Technical Inspection Branch, Division of Engineering and Technical Inspection, RII to L. L. Bush, Chief, Physical Security Section, Safeguards Branch, Division of Safeguards and Radiological Safety Inspection, IE.

SAFEGUARDS MARKING: The first page is marked "S-F2 81-55 copy 3 of 4 copies 6 pages. This document is not to be reproduced without specific approval of IE:II". All pages stamped: "Exempt from disclosure 2.790 Information".

SUBJECT: Deficiencies identified at VEPCO's North Anna facility in physical security inspection numbers 50-338/81-06 and 50-339/81-04 in February 1981.

COMMENTS: Five pages; poor copy. Handwritten note on top in red ink states "Physical Security Plan Evaluation Memo". Handwritten note on the front page top right corner says "Perny".

DOCUMENT #13

DATE: May 12, 1981

DOCUMENT DESCRIPTION: NRC Inspection Report Number 50-369/81-12 related to the McGuire Nuclear Station.

SAFEGUARDS MARKING: Top page is stamped "Material Transmitted herewith contains 2.790 Information" and "S-F2 81-65 copy of 8 copies 9 pages. This document is not to be reproduced without specific approval of IE:II". The following pages are stamped "Exempt from Disclosure 2.790 Information".

SUBJECT: A physical security inspection of the McGuire Nuclear Station, including physical barriers, lighting, etc.

COMMENTS: Consists of 10 pages.

DOCUMENT #14

DATE: undated, apparently after August 1980 and before February 1, 1981

DOCUMENT DESCRIPTION: Sequoyah Nuclear Plant response to infractions 50-327/27-01 and 50-327/27-02.

SAFEGUARDS MARKING: "Proprietary" is stamped on the first page.

SUBJECT: Response to physical security violations (10CFR Part 73) at the Sequoyah Nuclear Plant.

Comments: Consists of two pages, poorly copied.

DOCUMENT #15

DATE: February 5, 1981

DOCUMENT DESCRIPTION: NRC Inspection Report 50-321/80-49 and 50-360/80-49 Georgia Power Company Hatch 1 and 2.

SAFEGUARDS MARKING: Top of page is marked "Material transmitted herewith contains 2.790 information" and "Copy 1 of 9 copies 6 pages. This document is not to be reproduced without specific approval of IE:II". The 6 attached pages are stamped top and bottom "Exempt from disclosure 2.790 Information".

SUBJECT: Physical security inspection of Hatch plant, including demonstrations, lighting, Security Plan, etc.

COMMENTS: Red ink handwriting states "Inspection - Hatch".

DOCUMENT #16

DATE: October 17, 1980

DOCUMENT DESCRIPTION: NRC Inspection Report Number 50-321/80-38 and 50-366/80-38 regarding Georgia Power Company Plant Hatch 1 and 2.

SAFEGUARDS MARKING: The first page is stamped "Material transmitted herewith contains 2.790 Information" and "Copy 1 of 10 copies, 7 pages. This document is not to be reproduced without specific approval of IE:II". The attached seven pages are stamped top and bottom "Exemption from Public Disclosure 2.790 Information".

SUBJECT: Physical security inspection of the Hatch Plant.

COMMENTS: None.

DOCUMENT #17

DATE: October 25, 1975

DOCUMENT DESCRIPTION: NRC Inspection Report Numbers 50-250/75-14, 50-251/75-14 concerning the Florida Power and Light Company's Turkey Point 3 and 4.

SAFEGUARDS MARKING: Top page is stamped "Exempt from disclosure 2.790 Information" and "IE Report 50-250/75-14, 50-251/75-14 copy numbr 1 and 2. This document is not to be reproduced without specific approval of Region II". Each of the following pages is stamped top and bottom "Exempt from disclosure 2.790 Information".

SUBJECT: Routine unannounced physical security inspection of the Turkey Point Plant.

COMMENTS: This appears to be an original NRC report, not a copy, since the letterhead is printed in blue ink. Attached to the inspection report is a six page check list with handwritten entries in blue ink.