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~~SECURITY INFORMATION~~

FEB 28 1994

Docket No. 50-461

Illinois Power Company
ATTN: J. S. Perry
Senior Vice President
Clinton Power Station
Mail Code V-275
P. O. Box 678
Clinton, IL 61727

Dear Mr. Perry:

SUBJECT: PHYSICAL SECURITY INSPECTION AT CLINTON

This refers to the inspection conducted by Mr. T. J. Madedo of this office on January 31 - February 4, 1994. The inspection included a review of activities authorized for your Clinton Nuclear Power Plant. At the conclusion of the inspection, the findings were discussed with you and other members of your staff identified in the enclosed report.

We concluded that your security program performance generally met regulatory requirements and contributed in a positive manner to the safe operation of the facility. However, three issues were identified that resulted in a reduction in the effectiveness of the security program. These issues included a violation in your Safeguards Information program, involving multiple examples; a non-cited violation in your Fitness-For-Duty program; and a finding regarding an inspector observed weakness in your package search program. Overall, security program performance was good.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel and observation of activities in progress.

Based on the results of this inspection, certain of your activities involving control of Safeguards Information appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation (Notice). The violation is of concern because it showed multiple failures to properly control and protect Safeguards Information. In addition, licensee management was less than aggressive in identifying the root cause and implementing corrective action to improve program performance. Safety significance was low because no protected information appeared to be compromised.

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~~SAFEGUARDS INFORMATION~~

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Although Section 2.201 provides for a written statement of explanation to this office within 20 days of your receipt of this Notice, we note that this violation had been corrected and those actions, including your root cause analysis, were reviewed during this inspection. Therefore, no response with respect to this matter is required.

In addition, during this inspection, certain other of your activities, related to an isolated failure to adequately implement for-cause testing in your Fitness-For-Duty program resulted in a violation of NRC requirements. However, the licensee identified this violation and it is not being cited because the criteria specified in Section VII.B.1 of the "General Statement of Policy and Procedures for NRC Enforcement Actions," (Enforcement Policy, 10 CFR Part 2, Appendix C), was satisfied.

The material enclosed (Enclosures 1 and 2) herewith contains Safeguards Information as defined by 10 CFR Part 73.21 and its disclosure to unauthorized individuals is prohibited by Section 147 of the Atomic Energy Act of 1954, as amended. Therefore, this material will not be placed in the Public Document Room. The non-safeguards information, contained in Enclosure 3, will be placed in the Public Document Room.

We will gladly discuss any questions you have concerning this inspection.

Sincerely,

Cynthia D. Pederson
for

Cynthia D. Pederson, Chief
Reactor Support Programs Branch

Enclosures:

- 1. Notice of Violation
- 2. Inspection Report
No. 50-461/94003(DRSS)
(SAFEGUARDS INFORMATION)
- 3. Appendix, Security Concerns
(NON-SAFEGUARDS INFORMATION)

See Attached Distribution

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Clinton Power Station

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OE Director

cc w/enclosure, w/o

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Project Manager, NRR

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