

NOTICE OF VIOLATION

Illinois Power Company
Clinton Power Station

Docket No. 50-461
License No. NPF-62

As a result of the investigation completed on July 16, 1990, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, (1989) (Enforcement Policy) the following violation was identified:

Section 2.E of Operating License No. NPF-62, dated April 17, 1987, requires Illinois Power Company to comply with all provisions of their Commission approved Physical Security Plan.

Section 1.4.1.2 of the approved Clinton Physical Security Plan requires, among other things, that personnel granted interim unescorted access have their employment history verified for a one-year period preceding the request for unescorted access, and that a check with a developed reference be completed.

Section 1.4.1.4 of the approved Clinton Physical Security Plan requires that non-employees of the licensee be screened by their employer in a like manner as employees of Illinois Power (IP) and that IP assumes ultimate responsibility for the screening program implemented by the employer.

Section 12.2.1 of the approved Clinton Physical Security Plan requires that audits of the security program be conducted by the Manager - Quality Assurance and that the audits focus on the effectiveness of the physical protection provided by the security program in implementing the approved security program plan.

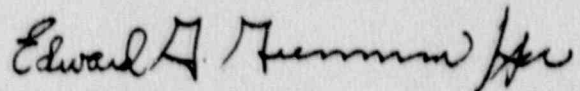
Contrary to the above, on several occasions between December 1988 and June 1989, personnel were granted unescorted access before employment history verifications had been completed or before a check with a developed reference had been completed. Unescorted access to the plant was granted because a contractor employee provided false information that the requirements for unescorted access had been completed. The licensee's audit program failed to identify these deficiencies.

This is a Severity Level IV violation (Supplement III).

A subsequent inspection showed that steps had been taken to correct the identified violation and assure timely identification of similar violations during Quality Assurance audits of security screening programs and review of security screening files. Consequently, no reply to the violation is required and we have no further questions regarding this matter.

OCT 15 1990

Dated



A. Bert Davis
Regional Administrator