

U. S. NUCLEAR REGULATORY COMMISSION

REGION III

Report No. 50-461/91003(DRSS)

License No. NPF-62

Licensee: Illinois Power Company
500 South 27th Street
Decatur, IL 62525

Facility Name: Clinton Power Station

Inspection At: Clinton Site, Clinton, Illinois

Inspection Dates: January 14-18, 1991

Inspector:

Terry J. Madeda
T. J. Madeda
Physical Security Inspector

2/13/91
Date Signed

Approved By:

James Belanger for
James R. Creed, Chief
Safeguards Section

2/14/91
Date Signed

Inspection Summary

Inspection between January 14-18, 1991 (Report No. 50-461/91003(DRSS))

Areas Inspected: Routine, unannounced physical security inspection involving: Management Support, Security Program Plans, and Audits; Protected and Vital Area Physical Barriers: Detection and Assessment Aids; Protected and Vital Area Access Control of Personnel, Packages and Vehicles; Alarm Stations and Communications: Power Supply; Testing, Maintenance and Compensatory Measures; Assessment Aids; Management Effectiveness; Security Organization and review of previous inspection findings.

Results: Based on the results of this inspection, we have generally concluded that the reviewed portions of the licensee's physical security program demonstrated the below listed violation:

Physical Security Program For Power Reactors:

Access Control of Personnel: Failure to adequately provide positive access control for personnel and material to a vital area.

In addition, one unresolved item was identified pertaining to delayed alarm annunciation.

The resources devoted to support the security program on a daily basis continue to be adequate. Senior plant management involvement continued to be supportive of the security program. Management weaknesses in program implementation and identification of problems were evident through the circumstances surrounding the identified violation. However, the security staff demonstrated good response to this and other issues through timely and effective actions. Training and staffing of the security organization is adequate to meet program requirements.

(DETAILS - SAFEGUARDS INFORMATION)