APPENDIX

U.S. NUCLEAR REGULATORY COMMISSION REGION IV

NRC Inspection Report No. 50-267/92-05

Operating License No. DPR-34

Licensee: Public Service Company of Colorado (PSC)

P.O. Box 840

Denver, Colorado 80201-0840

Facility Name: Fort St. Vrain Nuclear Generating Station (FSV)

Inspection At: FSV, Platteville, Colorado

Inspection Conducted: February 25-28, 1392

Inspector: Thomas W. Dexter, Senior Physical Security Specialist

Facilities Inspection Programs Section

Approved:

Blaine Murray, Chief, Fagilities Inspection Programs Section

Date

Inspection Summary

Inspection Conducted February 25-28, 1992 (Report No. 50-267/92-05)

Areas Inspected: Routine, announced inspection of the physical security program. The areas inspected included: management support and audits; protected and vital area physical barriers; protected area detection aids; assessment aids; protected and vital area access control of personnel, packages, and vehicles; alarm stations and communications; testing, maintenance, and compensatory measures; and security training and qualifications.

Results: Within the areas inspected, no violations or deviations were identified.

- Management provided strong support for the security program. Good performance based audits had been performed.
- A concern was identified regarding an adjustment on two protected area detection aids (see paragraph 2.2). Protected area (PA) and vital area (VA) barriers were well maintained. Assessment aids were very good as was lighting in the PA and isolation zones.

ENGLOSURE CONTAINS
SAFEGUARDS INFORMATION
UP ON SEPARATION THIS
PAGE IS DECONTROLLED

9203300155 920324 PDR ADOCK 05000267 PDR

- An effective access control program had been implemented. Packages, materials, and vehicles were properly controlled and searched.
- Poor housekeeping conditions existed at the central (CAS) and secondary alarm stations (SAS) (see paragraph 2.4).
- CAS and SAS operators were well trained. Communications with local law enforcement agencies were very good.
- A very good testing and maintenance program had been established that included well qualified technicians. Very few compensatory measures were required.
- Strong training and qualification programs had been implemented.

DOCUMENT CONTAINS SAFEGUARDS INFORMATION ENCLOSURE CONTAINS
SAFEGUARDS I
UPON SEPARATION IS
PAGE IS DECONTROLLED

Public Service Company of Colorado

Department of Health ATTN: Robert M. Quillen, Director Radiation Control Division 4210 East 11th Avenue Denver, Colorado 80220

Colorado Public Utilities Commission ATTN: Ralph Teague, P.E. 1580 Logan Street OL1 Denver, Colorado 80203

bcc copy of entire report:
RIV Security File
Elaine Koup, RSGB/NRR (9D24)
R. D. Martin, RA
Security File
G. F. Sanborn, EO
M. Virgilo, NRR (13E4)

bcc copy of letter and inspection summary only:
DMB IE-04
DRS
DRP
MIS
RSTS Coordinator
Lisa Shea, RM/ALF (4503)
Division Director, DRP
RIV File
Project Engineer, DRP
Resident Inspector
P. Erickson, NRR Project Manager (9 H15)

SAFEGUARDS IN UPON SEPARATION PAGE IS DECONTRACTED