APPENDIX

U.S. NUCLEAR REGULATORY COMMISSION REGION IV

NRC Inspection Report: 50-445/89-31

Construction Permits: ; CPPR-126

50-446/89-31

CPPR-127

Dockets:

50-445 50-446

License: Texas Utilities Electric Company (TUEC)

400 North Olive, L.B. 81

Dallas, Texas 75201

Facility Name: Comanche Peak Steam Electric Station (CPSES)

Inspection At: CPSES, Glen Rose, Texas

Inspection Conducted: May 15-19, 1989

Inspectors:

Security Specialist Security and Emergency Preparedness Section

Ty, Senior Physical Security

Specialist, Security and Emergency

Preparedness Section

Approved:

Everett, Chief, Security and Emergency Preparedness Section

6/20/89 Date

Inspection Summary

Inspection Conducted May 15-19, 1989 (Report 50-445/89-31)

Areas Inspected: Routine, announced preoperational inspection of the licensee's physical security program. The areas inspected within the physical security program included security training and qualifications, security organization, protected area (PA) physical barriers, and protection of safeguards information.

Results: Within the areas inspected, no violations or deviations were identified. The NRC inspectors observed that good progress is being made in

> **ENCLOSURE CONTAINS** SAFEGUARDS INFORMATION JPON SEPARATION THIS PAGE IS DECONTROLLED

the implementation of the licensee's security program. The licensee's security implementation schedule requires initial lockdown action on July 1, 1989. All card readers are scheduled to be active on July 1; all search and detection equipment will be active on July 8; and the vehicle search program will commence on July 15, 1989.

Inspection Conducted May 15-19, 1989 (Report 50-446/89-31)

Areas Inspected: No inspection of Unit 2 was conducted.

Results: Not applicable.

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SAFEGUARDS INFORMATION
UPON SEPARATION THIS
PAGE IS DECONTROLLED

R. A. CALDWEL U.S. NUCLEAR REGULATORY COMMISSION NRC FORM 766 E MC 0534 INSPECTOR'S REPORT Office of Inspection and Enforcement NSPECTORS A. CALDWELL A. F Kelly-VEXTINSPEC DATE REPORT / DOCKET NO Bargits OR LICENSE NO 18Y PRODUCT 113 digits 40 V SEQ 8931 NSERT 05000445 TUEC MODIFY 15000446 C PBES DELETE - REPLACE PERIOD OF INVESTIGATION INSPECT NG ACTIVITY (See IEMC 0530 ng -- Weekly Manpower Reporting for code - REGIONAL OFFICE STAFF RESIDENT INSPECTOR 851589051989 1 - PERFORMANCE APPRAISAL TEAM **的发现数数** 10034 PLANTSEC Check one box only 36 - MGMT VISIT 12 - SAFETY S. - Sysstication - NVENT VER T - SPECIAL 13 - INCIDENT MRE FORM 591 12 - SHIPMENT EXPORT S - VENDOR 54 - ENFORCEMENT 2 - REGIONAL OFFICE LETTER 19 - MAT ACCT 1 MPORT 5 - MGMT AUDIT 100 A TOTAL TOTAL NUMBER OF VIOLATIONS AND DEVIATIONS 1.80 FORM 591 SPORT SENT 56I OR REG 2 - VIOLATION A 8 C D 3 DEVIATION UN 2 9 1989 - VIOLATION & DEVIATION MODULE NUMBER INSP MODULE NUMBER INST 52 80 \$1330 703 B 05381501 000 000 P6381810 10/000 03392701 000 -14 000 13381022 072 000100 04381052 063 · Large Schuletone 10 12 13 1 23 4 5 10 | 12 | 13 15 16 18 19 20 21 20 112 3 4 5