

## UNITED STATES

## NUCLEAR REGULATORY COMMISSION

REGION IV

611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-8064

> DOCUMENT CONTAINS SAFEGUARDS INFORMATION

DEC 2 9 1995

Union Electric Company ATTN: Donald F. Schnell

Senior Vice President - Nuclear

P.O. Box 149

St. Louis, Missouri 63166

SUBJECT: NRC INSPECTION REPORT 50-483/95-15 AND NOTICE OF VIOLATION

This refers to the inspection conducted by Mr. D. Schaefer of this office on November 27 through December 1. 1995. at the Callaway Nuclear Plant facility. The purpose of the inspection was to determine whether activities authorized by the license were conducted safely and in accordance with NRC requirements. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed report.

The physical security program 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, the NRC has determined that one violation of NRC requirements occurred. The violation is cited in the enclosed Notice of Violation (Notice) and the circumstances surrounding it are described in detail in the subject inspection report. The violation, identified by the NRC, is of concern because it demonstrated that: (1) you failed to withdraw the security badge for an individual no longer authorized unescorted site access: (2) you incorrectly completed monthly validations of an individual's continued need for unescorted plant access; and (3) you failed to ensure that an individual granted unescorted plant access, was subject to a continual behavior observation program. The individual in this situation, had terminated his employment with Vectra over 3 months earlier, and was no longer authorized unescorted access to your plant.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. After reviewing your response to this

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9601190331 951229 PDR ADOCK 05000483 PDR Notice, including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

The status of Unresolved Item 483/9507-01 is discussed in Section 2.1 of the enclosed inspection report. We recommend that you review the issues discussed in Section 2.1 to ensure that your access authorization activities do not result in violations of regulatory requirements.

The material enclosed, 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, the material will not be placed in the Public Document Room. To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information so that it can be placed in the Public Document Room without redaction.

The responses directed by this letter and the enclosed Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980. Pub. L. No. 96.511.

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,

Thomas P. Gwynn. Director Division of Reactor Safety

Docket: 50-483 License: NPF-30

Enclosures:

Notice of Violation
 NRC Inspection Report

50-483/95-15 w/Attachment

cc w/copy of letter. Notice of Violation, and summary page only:

Professional Nuclear Consulting, Inc. 19041 Raines Drive Derwood, Maryland 20855

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Shaw, Pittman, Potts & Trowbridge ATTN: Gerald Charnoff, Esq. Thomas A. Baxter, Esq. 2300 N. Street. N.W. Washington, D.C. 20037

Union Electric Company ATTN: Mr. G. L. Randolph Vice President. Nuclear Operations P.O. Box 620 Fulton. Missouri 65251

Union Electric Company ATTN: Mr. J. V. Laux. Manager Quality Assurance P.O. Box 620 Fulton, Missouri 65251

Union Electric Company ATTN: H. D. Bono. Supervising Engineer. Site Licensing P.O. Box 620 Fulton. Missouri 65251

Union Electric Company
ATTN: Alan C. Passwater, Manager
Licensing and Fuels
P.O. Box 149
St. Louis, Missouri 63166

Missouri Public Service Commission ATTN: Manager - Electric Department 301 W. High P.O. Box 360 Jefferson City, Missouri 65102

Ronald A. Kucera. Deputy Director Department of Natural Resources P.O. Box 176 Jefferson City. Missouri 65102

Wolf Creek Nuclear Operating Corporation ATTN: Neil S. Carns. President and Chief Executive Officer P.O. Box 411 Burlington. Kansas 66839

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Board of Directors Coalition for the Environment ATTN: Dan I. Bolef. President Kay Drey. Representative 6267 Delmar Boulevard University City. Missouri 65130

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bcc distrib. by RIV: w/copy of entire report:
CAL Resident Inspector
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Elaine Koup, NRR/DOTS/SGB (MS 9-D24)

bcc distrib. by RIV: copy of letter, NOV, and inspection summary only:

DMB IE-04

L. J. Callan

Branch Chief (DRP/B)

Project Engineer (DRP/B)

Leah Tremper (OC/LFDCB, MS: TWFN 9E10)

Branch Chief (DRP/TSS)

RIV File

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\*Previously concurred

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