

# The Light company

Houston Lighting & Power

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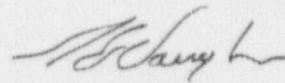
June 8, 1989  
ST-HL-AE-3122  
File No.: G02.04  
10CFR2.201

U. S. Nuclear Regulatory Commission  
Attention: Document Control Desk  
Washington, DC 20555

South Texas Project Electric Generating Station  
Unit 2  
Docket No. STN 50-499  
Response to Notice of Violation 499/8908-01

Houston Lighting & Power Company has reviewed Notice of Violation 499/8908-01 dated May 9, 1989, and submits the attached response pursuant to 10CFR2.201.

If you should have any questions on this matter, please contact Mr. M. A. McBurnett at (512) 972-8530.



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Vice President  
Nuclear Operations

GEV/PLW/eg

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A Subsidiary of Houston Industries Incorporated

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I. Statement of Violation

STP Station Procedure OPGP03-ZS-0001, Revision 5, "Personnel Access Control," Addendum 2, requires, in part, that visitors display their visitor badge on the front of their body between the shoulder and the waist.

Contrary to the above, on March 6, 1989, during a tour of the STP, Unit 2, Fuel Handling Building (FHB) a visitor was found without his badge attached to his body between the shoulder and waist. His badge was attached to a jacket which was laying on the floor on a different elevation on the FHB.

II. Houston Lighting & Power Position

HL&P concurs that the cited violation occurred.

III. Reason for Violation

The root cause of this violation was human error in that the visitor and his escort failed to follow established security procedures.

IV. Corrective Action Taken and Results Achieved

The following corrective actions were taken immediately upon security receiving notification of the unbadged visitor:

1. The number of the misplaced visitor badge was immediately entered into the "Lost" file of the security computer.  
(Note: The STPEGS security system prevents a visitor keycard from accessing a cardreader-controlled door without the keycard of the assigned escort.)
2. Preparation of Individual Access Transaction (IAT) Reports was initiated to verify that no unauthorized keycard usage had occurred.
3. The visitor and his escort were placed under security control and escorted to the East Gatehouse for the purpose of verifying and documenting details of the incident.

IAT reports initiated at 1023 and 1101 hours verified that there had been no unauthorized use of the subject visitor badge.

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V. Corrective Actions Taken to Prevent Recurrence

The following actions will be taken to prevent recurrence:

1. Security personnel processing visitors have been instructed to emphasize the requirements printed on the reverse side of the Visitor Access Request Form to the visitor prior to signature by the visitor.
2. Break-away chains to enable wearing badges around the neck have been placed at each visitor registration point and will be issued to visitors entering the protected area.

VI. Date of Full Compliance

HL&P is in full compliance at this time.