

DEC

[REDACTED] ON

November 22, 1996

Mr. E. Kraft
Site Vice President
Quad Cities Station
Commonwealth Edison Company
22710 206th Avenue North
Cordova, IL 61242

SUBJECT: NRC QUAD CITIES SECURITY INSPECTION REPORTS NO. 50-254/96013(DRS);
50-265/96013(DRS)

Dear Mr. Kraft:

On September 27, 1996, the NRC completed an inspection at your Quad Cities Nuclear Reactor Station. The enclosed report presents the results of that inspection.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of a selective examination of procedures and representative records, interviews with personnel, and observations of activities in progress. The purpose of the inspection effort was to determine whether activities authorized by the license were conducted safely and in accordance with NRC requirements. The summary contained in the report provides an overview of our assessment of your performance in the area of physical security.

Two NRC violations were identified during our inspection activities of your physical security program. In the first instance, an NRC inspector that some material delivered into the protected area was inadequately controlled, because personnel were not aware of material control security requirements and security oversight of the material control program was weak. In the second instance, an NRC inspector identified that many of your security force members failed to properly implement a vehicle access control procedure. Failure to properly implement the vehicle control procedure could be a precursor to an adverse trend regarding procedural adherence. The specifics of our findings are addressed in the enclosed report.

Areas examined during this inspection concern a subject matter which is exempt from disclosure according to 10 CFR 73.21(c)(2). This information must be

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handled and protected in accordance with the provisions of 10 CFR 73.21. Consequently, the enclosure to this letter and our report of the inspection will not be placed in the NRC Public Document Room.

Sincerely,

Original Signed by Brent Clayton (for)

Geoffrey E. Grant, Director
Division of Reactor Safety

Docket Nos. 50-254; 50-265
Licenses No. DPR-29; DPR-30

Enclosures: 1. Notice of Violation
2. Inspection Reports No.
50-254/96013(DRS);
50-265/96013(DRS)
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Sincerely,

Geoffrey E. Grant, Director
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