

U.S. NUCLEAR REGULATORY COMMISSION

REGION III

Reports No. 50-315/93002(DRSS); 50-316/93002(DRSS)

Docket Nos. 50-315; 50-316

Licenses No. DPR-58; DPR-74

Licensee: Indiana Michigan Power Company
1 Riverside Plaza
Columbus, OH 43216

Facility Name: Donald C. Cook Nuclear Power Station, Units 1 and 2

Inspection At: Donald C. Cook Plant Site, Bridgman, Michigan

Inspection Conducted: January 19-22, 1993

Date of Previous Physical Security Inspection: May 18-22, 1992

Inspector:

James L. Belanger
James L. Belanger
Senior Physical Security Inspector

2/2/93
Date

Approved By:

James R. Creed
James R. Creed, Chief
Safeguards Section

2/5/93
Date

Inspection Summary

Inspection on January 19-22, 1993 (Reports No. 50-315/93002(DRSS); No. 50-316/93002(DRSS))

Areas Inspected: Routine, announced physical security inspection involving Management Support; Protected and Vital Area Physical Barriers, Detection Systems and Detection Aids; Protected and Vital Area Access Control of Personnel and Packages; Alarm Station and Communications; and Fitness For Duty Event Followup.

Results: The licensee was found to be in compliance with NRC requirements except for one licensee identified non-cited violation pertaining to 10 CFR Part 26, Appendix A, Section 2.9(c):

- The results of a for-cause drug test was reported to the licensee prior to the individual being provided an opportunity for an interview with the MRO.

The licensee's actions taken in response to information received from the NRC were timely, comprehensive, and well documented. The licensee's changes in Medical Review Officer notifications assured compliance with the intent of the Rule.

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This inspection was the last routine security inspection of the current SALP cycle. The majority of the core inspection effort was completed during two previous inspections. This inspection showed that the program continued to receive excellent management support and attention as shown by the substantial reduction in the personnel error and equipment events identified in the safeguards event log report submitted to the NRC. Management support was also evidenced by the recent procurement of a computerized badge fabrication system to increase efficiency and versatility.

Staff vacancies in several key security management positions were successfully filled. Fitness-for-duty functions were centralized in the security department resulting in improved communications and consistency in Rule implementation. Tactical response capability improved through the conduct of limited force on force drills in the plant and range instruction in the tactical combat course.

The licensee's inclusion of a full time lock and key custodian within the security organization was considered a program strength that significantly reduced vital area door problems.

The licensee's full time drug dog and handler within the security organization was also considered a program strength that has produced excellent liaisons with local law enforcement agencies.