

U.S. NUCLEAR REGULATORY COMMISSION

REGION III

Reports No. 50-373/85022(DRSS); 50-374/85024(DRSS)

Docket Nos. 50-373; 50-374 Licenses No. NPF-11; NPF-18 Safeguards Group IV

Licensee: Commonwealth Edison Company
Post Office Box 767
Chicago, Illinois 60690

Facility Name: LaSalle County Station, Units 1 and 2

Inspection At: LaSalle County, Illinois

Type of Inspection: Unannounced Physical Security Inspection

Dates of Inspection: July 11 and August 9, 1985 in Region III Office
July 23-26 and 29-31, 1985 onsite

Dates of Previous Physical Security Inspection: February 19 through March 11, 1985

Inspector: Gary S. Pirtle
G. L. Pirtle
Physical Security Inspector

8/23/85
Date

Approved By: Gary S. Pirtle
for J. R. Creed, Chief
Safeguards Section

8/23/85
Date

Inspection Summary

Inspection on July 11 through August 9, 1985 (Reports No. 50-373/85022(DRSS); 50-374/85024(DRSS))

Areas Inspected: Included a review of Locks, Keys, and Combinations; Management Effectiveness; Lighting; Compensatory Measures; Access Control - Personnel, Packages, and Vehicles; Security Force Training and Qualification Plan; Safeguards Contingency Plan; Testing and Maintenance; and Licensee's Actions on Previous Inspection Findings. The inspection involved 58 inspector-hours by one NRC inspector. The inspection began during the day shift.

Results: The licensee was found to be in compliance with NRC requirements within the areas examined except as indicated below:

- a. Testing and Maintenance: The alarm system for some dual purpose doors was not tested at the required interval (Paragraph 5.a of Report Details).

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- b. Compensatory Measures: On occasion, required compensatory measures for an alarm system were not implemented (Paragraph 6.a of Report Details).

Additionally, some administrative changes to the security plan were required; reliability of a segment of an alarm system needs improvement; and training certification on a specific task needs to be completed.

(Details - UNCLASSIFIED SAFEGUARDS INFORMATION)