

# UNITED STATES NUCLEAR REGULATORY COMMISSION

#### REGION IV 611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-4005

### DOCUMENT CONTAINS SAFEGUARDS INFORMATION

January 16, 2004

Garry L. Randolph, Senior Vice President and Chief Nuclear Officer Union Electric Company P.O. Box 620 Fulton, MO 65251

SUBJECT: CALLAWAY- NRC PHYSICAL SECURITY LIMITED BASELINE INSPECTION

REPORT 05000483/2003013

Dear Mr. Randolph:

On September 11, 2003, the NRC completed the onsite portion of an inspection at your Callaway Plant facility. The enclosed report documents the inspection findings, which were discussed on January 14, 2004, with you and other members of your staff.

This inspection examined activities conducted under your licenses as they relate to safety and compliance with the Commission's rules and regulations and with the conditions of your license. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel.

The material enclosed herewith contains Safeguards information as defined by 10 CFR 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 <u>not</u> be placed in the Public Documents Room.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter, without enclosure, will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

DOCUMENT CONTAINS
SAFEGUARDS INFORMATION

Should you have any questions concerning this inspection, we would be pleased to answer them.

Sincerely,

//RA//

Troy W. Pruett, Chief Plant Support Branch Division of Reactor Safety

Docket: 50-483 License: NPF-30

Enclosure:

NRC Inspection Report 05000483/2003-013 w/Attachment:

Supplemental Information

cc without safeguard enclosures:

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

John O'Neill, Esq. Shaw, Pittman, Potts & Trowbridge 2300 N. Street, N.W. Washington, DC 20037

Mark A. Reidmeyer, Regional Regulatory Affairs Supervisor Regulatory Affairs AmerenUE P.O. Box 620 Fulton, MO 65251

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

DOCUMENT CONTAINS
SAFEGUARDS INFORMATION

Ronald A. Kucera, Deputy Director for Public Policy Department of Natural Resources P.O. Box 176 Jefferson City, MO 65102

Rick A. Muench, President and Chief Executive Officer Wolf Creek Nuclear Operating Corporation P.O. Box 411 Burlington, KS 66839

Dan I. Bolef, President Kay Drey, Representative Board of Directors Coalition for the Environment 6267 Delmar Boulevard University City, MO 63130

Chris R. Younie, Manager Quality Assurance AmerenUE P.O. Box 620 Fulton, MO 65251

Jerry Uhlmann, Director State Emergency Management Agency P.O. Box 116 Jefferson City, MO 65102-0116

Scott Clardy, Director Section for Environmental Public Health P.O. Box 570 Jefferson City, MO 65102-0570

Keith D. Young, Manager Regulatory Affairs AmerenUE P.O. Box 620 Fulton, MO 65251

DOCUMENT CONTAINS
SAFEGUARDS INFORMATION

### Union Electric Company

-4-

## DOCUMENT CONTAINS SAFEGUARDS INFORMATION

David E. Shafer Superintendent, Licensing Regulatory Affairs AmerenUE P.O. Box 66149, MC 470 St. Louis, MO 63166-6149

Certrec Corporation 4200 South Hulen, Suite 630 Fort Worth, TX 76109

DOCUMENT CONTAINS SAFEGUARDS INFORMATION

cc w/encl (SAFEGUARDS INFORMATION)

E. McNeil (NSIR/DNS/RSS)

B. Westreich (NSIR/DNS)

Senior Resident Inspector (MSP)

RIV Docket File - File Room Custodian

Security Inspector (Pick)

Electronic distribution by RIV:

Regional Administrator (BSM1)

DRP Director (ATH)

DRS Director (DDC)

Branch Chief, DRP/B (DNG)

Senior Project Engineer, DRP/B (RAK1)

Staff Chief, DRP/TSS (PHH)

RITS Coordinator (NBH)

Anne Boland, OEDO RIV Coordinator (ATB)

CWY Site Secretary (DVY)

ADAMS: ■ Yes □ No	Initials:	
Publicly Available	□ Non-Publicly Available	☐ Sensitive ■ Non-Sensitive

### DOCUMENT: R\\_CW\CW2003-13RP-GAP.wpd

RIV:PSB/SPSI	DRP/B	C:PSB	
GAPick:jlh	DNGraves	TWPruett	
	RAKopriva for	/RA/	
1/ /04	1/16 /04	1/ 16 /04	

OFFICIAL RECORD COPY T=Telephone E=E-mail F=Fax

DOCUMENT CONTAINS
SAFEGUARDS INFORMATION