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Date: 10/02/2007 10:50:21 AM
Subject: Security Operating Experience Report

<<Peach Bottom Inattentive.doc>>

Per your request, attached is the summary Peach Bottom provided to the industry.

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Security Operating Experience Report

Report Number	Date	Station
	9/18/07	Exelon Corporate
Contact Name	Contact Phone Number	Contact E-mail
Doug Evans	630-657-2905	Douglas.evans@exeloncorp.com

SUBJECT: Inattentive Security Officer Investigation Fleet Actions

Applicable Security Areas:

- | | | |
|---|---|---|
| ☐ Weapons/ Ammo | ☐ Firing Range | ☐ Training |
| ☐ Personnel/Vehicle Barriers | ☐ Access Authorization/Control | ☐ FFD |
| ☐ Personnel/Material Search | ☐ Force on Force | ☐ Safety |
| ☐ Alarm/Detection | ☐ Misc. Security Equipment | |
| ☐ Comp Measures | ☐ Strategy/Analysis | ☒ Other: <u>Inattentiveness</u> |

SECURITY Issue Summary: Exelon Nuclear has initiated an internal inquiry at the Peach Bottom Atomic Power Station to determine the validity of an assertion that a station security officer or officers were inattentive to duties. As a result of this ongoing inquiry, several fleet actions have been identified.

Additional Attachments

EQUIPMENT DETAILS (AS APPLICABLE)

Component Description: N/A

Manufacturer: N/A

Model Number: N/A

Part Number: N/A

DETAILED ISSUE DESCRIPTION: Exelon Nuclear has initiated an internal inquiry at the Peach Bottom Atomic Power Station due to assertions that some station security officers were inattentive to duties.

As of this writing it has been determined that officers were in an inattentive state in the Peach Bottom "ready room". Video images of multiple inattentive officers were taken in what is known as a "ready room," a secured location within Peach Bottom where they are allowed to read, study, eat or relax but remain ready to respond to a plant location if called upon. Exelon continues to investigate the extent of condition.

As a result of this ongoing investigation, several Exelon fleet actions have been identified.

CAUSE: Not available at this time

CORRECTIVE ACTION:

- A. On a fleet call held 9/21/07, each Exelon operating reactor site verified that they were:
 - 1. Performing radio checks per the procedural requirement frequency (hourly or every half hour as discussed in the procedure).
 - 2. Following the post rotation frequency per the procedural requirements (2-hour or hourly as discussed in the procedure).
 - 3. Meeting the attentiveness aids procedural requirements (only authorized aids being used per the table in the procedure).
 - 4. Recording supervisor post checks for posts (which include ready rooms) per the procedural requirements (see e. below).
 - 5. Meeting the procedural requirements for supervisor post visit frequency (twice per shift as discussed in the procedure).
- B. By close of business on September 21, 2007 each site was to verify that ready rooms will not be locked, unless there was a specific reason to do so that had been vetted through the Security CFAM in writing.
- C. By close of business on September 21, 2007 each site was to verify that radio checks were only being completed on the individual level (one person may not answer for another).
- D. For the next 60 days, Exelon management will conduct a once a week backshift visit to all ready rooms and daily visits (work week and when on site during the weekend) to all ready rooms. If no ready rooms are on site, then high-risk posts will be visited randomly. Each of these visits will be recorded (e.g. SY-AA-1020 form).
- E. For the next 60 days, WNS management will conduct a once a week backshift visit to all ready rooms and daily visits (work week and when site during the weekend) to all ready rooms. If no ready rooms are on site, then high-risk posts will be visited randomly. Each of these visits will be recorded (e.g. SY-AA-1020 form).
- F. The WNS Project Managers were directed to confirm by line item that each of the items above were in place and to send this confirmation to WNS Regional Director and to the Manager, Security Operations by close of Business September 21, 2007. These confirmations were received.
- G. The Site Security Managers were directed to confirm by line item that each of the items above were in place and to send this confirmation to the Security CFAM and to the Manager, Security Operations by close of business September 21, 2007. These confirmations were received.

Corporate Action:

- 1. 60 day follow-up to determine if the post visits per the above should continue or be modified.
- 2. Evaluate options for management of security officers.

SAFETY/SECURITY SIGNIFICANCE: This OPEX was issued promptly for industry information

due to the nature of the event. Safety / Security Significance of the event is under review as the investigation continues.

REPORTABILITY CLASSIFICATION: Currently under review.
