

CONDITION REPORT						CR Number 03-10094			
<b>TITLE:</b> SECURITY OFFICER INATTENTIVE TO DUTY									
O R I G I N A T I O N	<b>DISCOVERY DATE</b> 9/27/2003		<b>TIME</b> 0425		<b>EVENT DATE</b> 9/27/2003		<b>TIME</b> 0425		
	<b>SYSTEM / ASSET#</b> 45f N/A								
	<b>EQUIPMENT DESCRIPTION</b> N/A								
	<b>DESCRIPTION OF CONDITION and PROBABLE CAUSE</b> (If known) Summarize any attachments. Identify what, when, where, why, how. A Security officer in the Primary Access facility was identified as being inattentive to his duties.								
	<b>SPECIAL INSTRUCTION</b> - EVALUATE POSSIBLE SIMILAR ISSUE FROM DAVIS-BESSE PER 0800 9/29/03 MRB.								
P L A N T  O P E R A T I O N S	<b>IMMEDIATE ACTIONS TAKEN / SUPV COMMENTS</b> (Discuss CORRECTIVE ACTIONS completed, basis for closure.) The officer was immediately relieved of duty and interviewed by his supervisors. The officers posture did not allow any unauthorized activities within the area. No fitness for duty issues were identified by his supervisors.								
	<b>QUALITY ORGANIZATION USE ONLY</b>			<b>IDENTIFIED BY</b> (Check one)			<b>ATTACHMENTS</b>		
	Quality Org. Initiated <input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Self-Revealed <input type="checkbox"/> Internal Oversight <input type="checkbox"/> External Oversight			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	Quality Org. Follow-up <input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Individual/Work Group <input checked="" type="checkbox"/> Supervision/Management					
	<b>ORIGINATOR</b> MCGEEHAN, D		<b>ORGANIZATION</b> 0070		<b>DATE</b> 9/27/2003		<b>SUPERVISOR</b> WRIGHT, S		
							<b>DATE</b> 9/27/2003		
							<b>PHONE EXT.</b> 7427		
	<b>SRO REVIEW</b>		<b>EQUIPMENT OPERABLE</b>		<b>OPERABILITY ASSESSMENT REQUIRED</b>		<b>ORG. NOTIFIED</b>		
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		N/A		
	<b>MODE</b> N/A		<b>ASSOCIATED TECH SPEC NUMBER(S)</b> N/A		<b>ASSOCIATED LCO ACTION STATEMENT(S)</b>				
				#1 N/A					
				#2					
				#3					
<b>DECLARED INOPERABLE</b> (Date / Time) N/A		<b>REPORTABLE?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Eval Required		<b>One Hour</b> N/A <b>Four Hour</b> N/A <b>Eight Hour</b> N/A <b>Other</b> N/A		<b>APPLICABLE UNIT(S)</b> <input type="checkbox"/> U1 <input type="checkbox"/> U2 <input checked="" type="checkbox"/> Both			
<b>COMMENTS</b> N/A									
<b>Current Mode - Unit 1</b> N/A		<b>Power Level - Unit 1</b> N/A		<b>Current Mode - Unit 2</b> N/A		<b>Power Level - Unit 2</b> N/A			
<b>SRO - UNIT 1</b> Approved By Supv				<b>SRO - UNIT 2</b> Approved By Supv		<b>DATE</b> 9/27/2003			
C R P A  / S U P V  / M R B	<b>CATEGORY / EVAL</b> NF		<b>ASSIGNED ORGANIZATION</b> 0070		<b>DUE DATE</b> 11/26/2003		<b>REPORTABLE?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> LER No.		
	<b>TREND CODES</b> Process / Activity / Cause Code(s) LP1 0100 H04		<b>Comp Type / ID</b> (If Cause T or W)		<b>Cause Org</b> 0070		<b>REPORTABILITY REVIEWER</b> Sepelak, B		
							<b>DATE</b> 09/28/03		
<b>INVESTIGATION OPTIONS</b> <input type="checkbox"/> Maint.Rule <input type="checkbox"/> OE Evaluation						<b>CLOSED BY</b>		<b>DATE</b> 11/21/2003	

Information in this record was deleted  
in accordance with the Freedom of Information  
Act, exemptions 6  
FOIA-2005-0235

C-1

**BVPS SECURITY INCIDENT REPORT**  
**CONFIDENTIAL**

Safeguards Log No.:	Date of Report: 09-27-03	Incident Report No.:
	Time of Report: 0440	
INCIDENT: Report of officer being Inattentive		
LOCATION OF INCIDENT: PAF BRE		
DATE OCCURRED: 09-27-03		TIME OCCURRED: 0420
Details and Circumstances of Incident ( answer all of the following in the Report: who, what, when, where and why.		
AT APPROX 0420 HRS. I [ ] WAS WORKING THE PAF BRE. RTM [ ] WAS WORKING THE SEARCH LANES AT THE TIME. AND MR. PEARCE WAS PROCESSING THROUGH THE SEARCH LANES AT THE TIME. MR. PEARCE WAS OBSERVED PROGRESSING THROUGH THE EXPLOSIVES DETECTOR THEN THE FIREARMS DETECTOR WHILE MR. PEARCE WAS MOVING THROUGH THE SEARCH PROCESS I HAD DROPPED MY WORK NOTEBOOK ON THE GROUND BELOW THE CONVEYER. AT THIS TIME I LEANED BACK IN MY CHAIR AND WAS LOOKING DOWNWARD FOR MY NOTEBOOK. WHILE I WAS LOOKING DOWN FOR MY NOTEBOOK MR. PEARCE KNOCKED ON THE GLASS OF THE BRE BY TURNSTILE # 6. MR. PEARCE STATED SOMETHING TO ME THROUGH THE GLASS WHICH I COULD NOT UNDERSTAND. MR. PEARCE THEN STATED SOMETHING TO RTM [ ] AND PROCEEDED TO CARD THROUGH TURNSTILE #6. AT THIS TIME I CONTINUED TO MONITOR THE SEARCH PROCESS.		
END OF REPORT		

Ex. 6

Ex  
6

Ex.

Name (print) [ ]

PAGE 1 OF 1

TITLE: RIM

Signature [ ]

Badge No. [ ]

# BVPS SECURITY INCIDENT REPORT

## CONFIDENTIAL

Safeguards Log No.:	Date of Report: 09-27-03	Incident Report No.:
	Time of Report: 0443	
INCIDENT: Report of Officer being Inattentive		
LOCATION OF INCIDENT: PAF BRE		
DATE OCCURRED: 09-27-03		TIME OCCURRED: 0410
Details and Circumstances of incident ( answer all of the following in the Report: who, what, when, where and why.	Myself, Officer [ ] was in the PAF search lanes from 0315 to 0428. during this time Officer [ ] was in the PAF BRE. Between the time of 0410 + 0414, Mr. Bill Pearce entered the search lanes. I was at the control panel for the X-ray machine, before Mr. Pearce processed through I looked over at Officer [ ] in the BRE. Officer [ ] from what I observed, appeared to be awake and watching Mr. Pearce begin processing in, at this time I took my eyes off Officer [ ] and started watching Mr. Pearce process. When Mr. Pearce went passed my position at X-ray Alpha I walked over to get the clip board from the top of X-ray Bravo to get the Index readings. I heard Mr. Pearce say something but couldn't make it out. I turned around to ask what he had said and he told me to "Watch this officer he was sitting here with his eyes shut." That was all that was said and Mr. Pearce processed through the turnstyle. End of Report	

Name ( print )

PAGE / OF

TITLE: RTM

**Signature**

Judge No. 1

Ex  
6

Ex.  
6

Ex.  
6

Ex.  
6

12

# INVESTIGATION SUMMARY

CR Number:

03-10094

NOP-LP-2001-06

Category / Eval: NF

Assigned Organization: 0070

Quality Followup Req'd: ☐ Yes ☒ No

For Fix Investigations Only:

☒ Hardware / Degraded Condition Resolution Required? ☐ Yes ☒ No If Yes: ☒ Repair ☐ Scrap ☒ Rework ☐ Use-As-Is

☒ Acceptance of the CR Investigation signifies acceptance of the following items, as applicable:

Corrective Actions ( listed below )	Originator Identification (listed below, if any)	Date (listed below, if any)
Cause Analysis		
Generic Implications		
10 CFR 21 Decision Checklist		

Acceptance of Investigation:

[ ]

Date:

11/20/2003

Quality Approval:

Date:

Site-VP Acceptance:

Date:

Closure Comments:

The incident was reviewed thoroughly by Security supervision and it was determined that Supervisors will perform more frequent post tours to ensure officers know their responsibilities and are not on post for an extended period of time. Also we have taken steps to minimize interruptions within the post.

[ ]

Quality Comments:

## CORRECTIVE ACTIONS

CA Number:	Sched Type:	CA Type:	Cause Code:	Resp Org. Codes:	CA Acceptance:	Accept Date:	Due Date:	Completed Date:
------------	-------------	----------	-------------	------------------	----------------	--------------	-----------	-----------------

Ex. 6

o/s

Ex 6