

Security

NMC > Sites > Point Beach - Action Request > Corrective Actn Program (CAP) AR
Section 1

Activity Request Id: CAP065035
Activity Type: CAP Submit Date: 6/10/2005 7:40:40 AM

One Line Description: Improvement Opportunity for Behavior Observation Program

Detailed Description: 6/10/2005 7:40:40 AM - WALESH, RUSS:
This was identified during NOS assessment 2005-002-3-029.

10 CFR 26 requires that all individuals responsible for administering the testing program be subjected to the behavioral observation program. By virtue of employment, all personnel are subject to the observation program. However, some individuals are not employed by the Nuclear Management Company/ We Energies. For example, the physicians are not employees. In an interview with the Site AA/FFD Supervisor, he indicated that he and the Site Access Coordinator has almost daily communication with the physicians. A similar situation exists with other testing personnel (such as in Appleton and Milwaukee). Communications with these personnel is less frequent (several times per month). These constitute observations and therefore they are considered observed. An opportunity for improvement was identified to formally document this observation, much like is done with personnel who have unescorted access to the site but are not stationed at the site (such as Milwaukee employees) using form QF-1707 (Access Authorization/Behavioral Observation Review).

Requirement: 10 CFR 26 Appendix A, Section 2.3 (3) Preventing Subversion of Testing. Licensees shall carefully select and monitor persons responsible for administering the testing program (e.g., collection site persons, laboratory technicians, specimen couriers, and those selecting and notifying personnel to be tested), based upon the highest standards for honesty and integrity, and shall implement measures to ensure that these standards are maintained. As a minimum, these measures shall ensure that the integrity of such persons is not compromised or subject to efforts to compromise due to personal relationships with any individuals subject to testing.

As a minimum:

(3) Persons responsible for administering the testing program shall be subjected to a behavioral observation program designed to assure that they continue to meet the highest standards for honesty and integrity.

Initiator: WALESH, RUSS Initiator Department: NP QA PB
Date/Time of Discovery: 6/10/2005 7:38:43 AM Date/Time of Occurrence: 6/10/2005 7:38:43 AM
Identified By: External Other System: (None)
Equipment # (1st): (None) Equipment Name (1st): (None)
Equipment # (2nd): (None) Equipment Name (2nd): (None)
Equipment # (3rd): (None) Equipment Name (3rd): (None)
Site/Unit: Point Beach - None

Why did this occur?: 6/10/2005 7:40:40 AM - WALESH, RUSS:
Causes/Contributors: There is no issue. This is an opportunity for improvement.

Immediate Action Taken: 6/10/2005 7:40:40 AM - WALESH, RUSS:
This was discussed with the Site AA/FFD Supervisor.

Recommendations: 6/10/2005 7:40:40 AM - WALESH, RUSS:
Evaluate this opportunity for improvement.

SRO Review Required?: N

Section 2

Operability Status: NA Compensatory Actions: N

Basis for Operability: 6/10/2005 7:58:19 AM - MERKES, RICK:
No System, Subsystem, or Component important to nuclear safety or power generation is identified as being impaired within the reported observed condition.

Unplanned TSAC Entry: N External Notification: N

CC-45