

From: Fred Bower
To: Brown, Michael
Date: 09/21/2007 7:24:43 PM
Subject: Re: More Enhanced monitoring

Mike,

Please identify the team number and name of the security officer you spoke to on 9/21 that made the following statements to you:

He acknowledged that occasionally he would get sleepy on shift but that he would either move around to keep himself awake or get on a conference call with other officers to stay awake. He also acknowledged that from time to time he had seen other officers' heads nod and that either he or somebody else in the room would start talking to that person and get them to move around and stay awake. He was not aware of anybody actually falling asleep or of anybody being retaliated against for raising issues with inattentive officers.

Please reply to all.

We should discuss more on Monday or Tues.

Fred

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>>> Michael Brown 09/21/2007 12:04:23 PM >>>
Fred,

Here's my updated file showing all my enhanced monitoring.

Let me know if you have any questions.

Mike

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Michael L. Brown, PE
Resident Inspector, Peach Bottom
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Ex6

CC: Krohn, Paul; Trapp, James

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Summary of Enhanced Monitoring of Security

Between 9/11/07 and 9/21/07, enhanced monitoring of Peach Bottom's security officers was undertaken by the Resident Inspectors. As part of this monitoring the following actions were taken:

- Resident inspectors arrived at the site unannounced at 0300 on 9/11. Surprise inspections were made of 2 BRE's, the Supervisors office, the entrance station and both CAS and SAS. Monitoring was continued during swing shift hours. During this time inspections were made of 1 additional BRE, the Security Shift Supervisors' office, and both CAS and SAS up through approximately 2030. All security officers appeared attentive. Discussions were held with numerous security officers and supervisors, there was no indication that anyone was aware of inattentive security officers. Discussions were also held regarding the status of security equipment and the ability to "capture" video from security cameras. Both night shift and day shift security personnel were interviewed and no issues were raised.
- On 9/13, an unannounced inspection of the security "ready room" was made. It is noted that the door to this room is glass, but locked. Only portions of the room are visible through the door glass. Since the ready room location was moved within the last few months, the previous ready room was also inspected. Based on discussions with Exelon security supervision, this door was also kept locked and the glass was covered. This room is now a storage room for contaminated vacuum cleaners and is kept locked.
- Between 9/12-9/14 spot checks were made on security. The resident followed one security officer on his rounds for about 1 hour and discussed morale, working conditions and inattentive security officers. No issues were raised.
- On 9/15/07 another unannounced inspection was conducted. CAS and SAS were both inspected, officers appeared attentive and no issues were raised. The resident was escorted to the Ready room and met with several security officers there. Apparently, PBAPS management was interviewing security as part of their internal investigation. The security personnel in the ready room felt that the inattentive security officer issue was being raised by a former disgruntled employee. These officers were not aware of any inattentive security officers.
- On 9/18/07, an unannounced inspection of the ready room was made. Knock on the door was required for entry, since door is locked with "hard key". Since the ready room is a clean area within the RCA, one must clear the monitors (tone prompts) before gaining access to the room door. Plant manager was in the ready room discussing security and conditions with the SNS and several security officers. Also toured the SNS Office and Security Operations Area.
- On 9/19/07 another unannounced inspection was conducted at 0400. SAS and the

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armory were inspected and no issues were raised.

- On 9/20/2007, an unannounced tour of the ready room was made. Numerous officers and the SNS were present. This was the first time that we noted a security supervisor (Roy Woods) was stationed to provide continuous oversight of the ready room.
- On 9/20/2007, made a visit to the former ready room and tried our new key. No one was in the room.
- 9/21/07 an unannounced inspection of the ready room was conducted at 0340. Only a security supervisor was in the ready room and she appeared attentive. Accompanied a security officer on his rounds, no issues raised. Went by the SNSS's office and discovered that Limerick SNSS's had been brought in to stand shift with PB SNSS. In addition, Wackenhut management had been assigned to shift to provide supervisory oversight 24/7.

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EX 2

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