

Group A

FOIA/PA NO: 2015-00024A

## RECORDS BEING RELEASED IN PART

The following types of information are being withheld:

- Ex. 1:  Records properly classified pursuant to Executive Order 13526
- Ex. 2:  Records regarding personnel rules and/or human capital administration
- Ex. 3:  Information about the design, manufacture, or utilization of nuclear weapons  
 Information about the protection or security of reactors and nuclear materials  
 Contractor proposals not incorporated into a final contract with the NRC.  
 Other \_\_\_\_\_
- Ex. 4:  Proprietary information provided by a submitter to the NRC  
 Other \_\_\_\_\_
- Ex. 5:  Draft documents or other pre-decisional deliberative documents (D.P. Privilege)  
 Records prepared by counsel in anticipation of litigation (A.W.P. Privilege)  
 Privileged communications between counsel and a client (A.C. Privilege)  
 Other \_\_\_\_\_
- Ex. 6:  Agency employee PII, including SSN, contact information, birthdates, etc.  
 Third party PII, including names, phone numbers, or other personal information
- Ex. 7(A):  Copies of ongoing investigation case files, exhibits, notes, ROI's, etc.  
 Records that reference or are related to a separate ongoing investigation(s)
- Ex. 7(C):  Special Agent or other law enforcement PII  
 PII of third parties referenced in records compiled for law enforcement purposes
- Ex. 7(D):  Witnesses' and Allegers' PII in law enforcement records  
 Confidential Informant or law enforcement information provided by other entity
- Ex. 7(E):  Law Enforcement Technique/Procedure used for criminal investigations  
 Technique or procedure used for security or prevention of criminal activity
- Ex. 7(F):  Information that could aid a terrorist or compromise security

Other/Comments: \_\_\_\_\_

**Table 2: Decision Documentation for Reactive Inspection  
(Deterministic-only Criteria Analyzed)**

PLANT: ██████████	EVENT DATE: 05/11/2014	EVALUATION DATE: 05/12/2014
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Brief Description of the Significant Operational Event or Degraded Condition: At approximately 00:38 hours on May 11, 2014, during assignment in an elevated BRE post, the subject Nuclear Security Officer (NSO) removed his issued duty handgun from its holster because he believed the positioning of the weapons hammer being slightly open and revealing the firing pin was improper. The licensee recently switched handguns from a previous version of the SIG Sauer P226 piston because the hammer of the old handgun would get caught on clothing and inadvertently ends up in the cock position. According to the licensee, with the new handgun the hammer is in the slight cock position and reveals the firing pin when it is holstered and in the ready to use position. The NSO believed that the hammer was not in the proper position. So the NSO withdrew his pistol from its holster, removed the ammunition clip and ejected the round in the weapons chamber. As the officer was reinserting the magazine to place the firearm back into the ready to use position, he believed his finger inadvertently pull the trigger and firing the weapon. The NSO or no other plant employee was injured in this event. After the discharge, the officer immediately notified his supervisor of the event.

**Immediate Corrective Actions Include:**

The NSO was relieved of his duties and for-caused tested under the Fitness-for-Duty program. The NSO access to the site was also revoked. Security management communicated details of the event, retrained officers on the proper positioning of the hammer on the new handgun, and briefed on weapons safety expectations with all security officers. Site plant manager and senior security managers conducted an event evaluation and are continuing their investigation.

**Long-term Corrective Actions Include:**    TBD

<b>SAFEGUARDS/SECURITY</b>	
<b>Y/N</b>	<b>IIT Deterministic Criteria</b>
<b>N</b>	Involved circumstances sufficiently complex, unique, or not well enough understood, or involved safeguards concerns, or involved characteristics the investigation of which would best serve the needs and interests of the Commission
	Remarks:
<b>N</b>	Failure of license <u>significant</u> related equipment or adverse impact on licensee operations as a result of a safeguards initiated event (e.g., tampering).
	Remarks:
<b>N</b>	Actual intrusion into the protected area
	Remarks:
<b>Y/N</b>	<b>AIT Deterministic Criteria</b>
<b>N</b>	Involved a significant infraction or repeated instances of safeguards infractions that demonstrate the ineffectiveness of facility security provisions
	Remarks:
<b>N</b>	Involved repeated instances of inadequate nuclear material control and accounting provisions to protect against theft or diversions of nuclear material
	Remarks:
<b>N</b>	Confirmed tampering event involving <u>significant</u> safety-or security-equipment
	Remarks:
<b>N</b>	Substantial failure in the licensee's intrusion detection or package/personnel search procedures which results in a significant vulnerability or compromise of plant safety or security
	Remarks:
<b>Y/N</b>	<b>SI Deterministic Criteria</b>
<b>N</b>	Involved inadequate nuclear material control and accounting provisions to protect against theft or diversion, as evidenced by inability to locate an item containing special nuclear material (such as an irradiated rod, rod piece, pellet, or instrument)
	Remarks:

<b>N</b>	Involved a significant safeguards infraction that demonstrates the ineffectiveness of facility security provisions
	Remarks:
<b>N</b>	Confirmation of lost or stolen weapon
	Remarks:
<b>N</b>	Unauthorized, actual non-accidental discharge of a weapon within the protected area
	Remarks:
<b>N</b>	Substantial failure of the intrusion detection system (not weather related)
	Remarks:
<b>N</b>	Failure to the licensee's package/personnel search procedures which results in contraband or an unauthorized individual being introduced into the protected area
	Remarks

<b>RESPONSE DECISION</b>	
<p>USING THE ABOVE INFORMATION AND OTHER KEY ELEMENTS OF CONSIDERATION AS APPROPRIATE, DOCUMENT THE RESPONSE DECISION TO THE EVENT OR CONDITION, AND THE BASIS FOR THAT DECISION</p>	
<p>DECISION AND DETAILS OF THE BASIS FOR THE DECISION: This is an accidental discharge of a weapon and does not meet the criteria for a special inspection (SI). This incident is not considered a reportable event but has been recorded in the licensee safeguards event log. DRS will further review the circumstances surrounding this event during the next security core inspection.</p>	
BRANCH CHIEF REVIEW:	DATE:
DIVISION DIRECTOR REVIEW:	DATE: