



LR-N17-0207

10 CFR 26.719(c)

U.S. Nuclear Regulatory Commission
Attention: Document Control Desk
Washington, DC 20555-0001

Salem Generating Station, Units 1 and 2
Renewed Facility Operating License Nos. DPR-70 and DPR-75
NRC Docket Nos. 50-272 and 50-311

Hope Creek Generating Station
Renewed Facility Operating License No. NPF-57
NRC Docket no 50-354

Subject: 10 CFR 26.719(c) 30 Day Report Regarding a FFD Collection Process Error

Pursuant to 10 CFR 26.719(c), PSEG is submitting a 30 day report detailing a human performance error made by an FFD Collector that resulted in non-compliance within the requirements of 10 CFR Part 26.

There are no regulatory commitments contained in this letter.

Should you have any questions or require additional information, please contact Elizabeth Fox – Manager- Nuclear Security Access Authorization and Fitness for Duty at (856) 339-5645.

Sincerely,

A handwritten signature in black ink, appearing to read "Trina Washington".

Trina Washington
Director - Security

Attachment
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A00Z
NRR

cc: Mr. D. Dorman, Administrator, Region I, NRC
Ms. C. Parker, Project Manager, NRC
NRC Senior Resident Inspector, Salem
NRC Senior Resident Inspector, Hope Creek
Salem Commitment Tracking Coordinator
Hope Creek Commitment Tracking Coordinator
Corporate Commitment Tracking Coordinator

LR-N17-0270

Attachment
10 CFR 26.719(c) 30 Day Report Regarding a FFD Collection Process Error

Event Description:

During the FFD collection an individual did not fully complete the process. Specifically, the individual completed the urinalysis but did not complete breath alcohol screening per 10CFR Part 26. The FFD testing requirement was updated in SSIS as being complete for the individual. On October 10, 2017 the individual was granted unescorted access. On October 11, 2017, the error was identified and the individual's badge placed on hold. Breath alcohol screening was then completed and the individual cleared for site access. The individual did not enter the Protected Area but was granted unescorted access authorization based on the FFD completion data entry.

Extent of Condition:

FFD data entry and chain of custody documentation and data entry review was conducted for the outage inprocessing time period prior to and following this event (09/25/17-10/20/17). No other incomplete records were found.

Direct Cause:

Human Error - The FFD collector worked outside of protocol/standard operating procedures and failed to self-check, (avoid time pressure/error traps and follow processes).

Correction Actions:

Relative to the individual personnel performance issues, the performance management process was implemented by the appropriate manager/supervisor. Stand-down performed with all FFD personnel regarding distractions, failure to self-check, and LTA avoidance of time pressure/error traps.