

GE Nuclear Energy

September 27, 1990

Morris Operation General Electric Company 7555 East Collins Road, Morris, IL 60450-9740 815-942-5590

Dr. Bruce S. Mallett
Nuclear Materials Safety Branch
U.S. Nuclear Regulatory Commission - Region III
799 Roosevelt Road
Glen Ellyn, IL 60137

SHM-2500

Reference: Report No. 72-001/90001(DRSS) and Notice of Violation dated 08/22/90

The facts outlined in your Notice of Violation are correct. The Manager, Plant Operations and Maintenance (POM) did enter the work area prior to signing the Special Work Permit (SWP). This incident occurred in January 1990 and was discussed at the January Plant Safety Committee Meeting and carried over to the February meeting when the Manager, POM was present. The Morris Plant Manager orally reprimanded the Manager, POM for failure to comply with Morris Operation Instruction 909.

The following is supplied as information only and not as justification for the violation. The Manager, POM met the two man work crew at the entrance to the work area. He attired himself in the same manner as the others and entered with them. The Plant Safety Committee determined that there was no threat to the public or to co-workers. The violation was failure to sign the SWP to document that he was aware of the job requirements and work condition.

Corrective Action:

- (1) Plant Manager oral reprimand of the offender on March 6, 1990.
- (2) In March 1990 the Services Manager reinstructed his people to be certain that instructions on Special Work Permits are clear when observers or standby people have lesser requirements than actual workers.
- (3) This incident and MOI-909 were reviewed at the March all personnel safety meeting.

Continuing Action:

Continue periodic safety meeting review of Instructions.

Date Compliance Achieved:

All the above corrective actions were taken by the end of March 1990.

Sincerely.

T. E. Ingels

Manager, Morris Operation

J. E. Ingels

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