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## Harris 1 – Quarterly Plant Inspection Findings

### 2Q/2017 – Plant Inspection Findings

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#### Initiating Events

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#### Security

The security cornerstone is an important component of the ROP, which includes various security inspection activities the NRC uses to verify licensee compliance with Commission regulations and thus ensure public health and safety. The Commission determined in the staff requirements memorandum (SRM) for SECY-04-0191, "Withholding Sensitive Unclassified Information Concerning Nuclear Power Reactors from Public Disclosure," dated November 9, 2004, that specific information related to findings and performance indicators associated with the security cornerstone will not be publicly available to ensure that security-related information is not provided to a possible adversary. Security inspection report cover letters will be available on the NRC Web site; however, security-related information on the details of inspection finding(s) will not be displayed.

#### Miscellaneous

**Significance:**  Sep 30, 2016

Identified By: NRC

Item Type: NCV Non-Cited Violation

#### **Failure to Conduct and Document Fatigue Assessments for Contract Personnel**

Inspectors identified a Green non-cited violation (NCV) of 10 CFR 26.27, Written Policy and Procedures, for the failure to conduct and document fatigue assessments for self-declared fatigued contractors, and other contract personnel called in to supplement or support emergent firewatch duties, and emergent foul weather and storm-related issues.

Specifically, self declared, fatigued workers and other personnel were called in to work and no fatigue assessments were conducted and documented as required by procedure AD-SY-ALL-0460, Revision 0, "Managing Fatigue and Work Hour Limits." The licensee entered this into the corrective action program (CAP) as nuclear condition report (NCR) 02053832.

The failure to conduct and document fatigue assessments for self-declared fatigued contractors, and other contract personnel called in to supplement or support emergent firewatch duties, and emergent foul weather and storm-related issues was a performance deficiency. The finding was more than minor because if left uncorrected, the performance deficiency would have the potential to become a more significant safety concern. Specifically, the failure to conduct fatigue assessments on personnel that self-declared fatigue or were called in to perform unscheduled work, could result in performance of work while impaired from fatigue that may affect their abilities to perform safety-related firewatch compensatory duties and support emergent foul weather activities, safely and competently. The inspectors used NRC IMC 0609, Appendix E, Part I, Baseline Security Significance Determination Process, dated October 16, 2015, and it did not meet the criteria for application of the significance screen. Using Figure 6, Access Authorization, the impact area was determined to be the vital area; with Tier II program element 08 02.05(e), of Policy and Procedures, resulting in a total of one point, which is within the significance determination process threshold for a Green finding. The finding had a cross cutting area of Human Performance, with a cross cutting aspect of documentation, because contract supervisors and managers failed to create and maintain complete, accurate and up-to-date documentation related to the FFD program.

Inspection Report# : 2016003 (*pdf*)

Current data as of : September 05, 2017

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