

**ILLINOIS
POWER**

PRIORITY ROUTING

First		Second	
RA		RC	
DRA		EIC	
DRP		SCA	
DRS		CI	
DRSS		PAO	
DRMA			

FILE HAS

Illinois Power Company
Clinton Power Station
P.O. Box 678
Clinton, IL 61727
Tel 217 935-5623
Fax 217 935-4632

John G. Cook
Vice President

U-602395
L42-95(01-20)LP
IA.120

JGC-024-95
January 20, 1995

Docket No. 50-461

Mr. J. B. Martin
Regional Administrator, Region III
U.S. Nuclear Regulatory Commission
801 Warrenton Road
Lisle, Illinois 60532-4351

Subject: Supplemental Response to NRC Concerns
About Radiation Protection

Dear Mr. Martin:

On December 28, 1994, Illinois Power (IP) issued letter U-602386 in response to the concern contained in the NRC letter to IP from R. J. Caniano dated November 30, 1994. The NRC letter requested that IP submit information regarding a concern about an individual sleeping in the Radwaste Operations Center (ROC). This letter supplements IP letter U-602386 and provides additional information about the IP investigation of the incident as requested by R. J. Caniano of your staff on January 5, 1995.

The independent investigation of the concern was performed by the Licensing Department supervisor of regional regulatory interface. The investigation included reviewing the condition report (1-94-07-006) that was initiated in July 1994 and contains the initial investigation of the sleeping incident, reviewing two employee concerns (Quality Reports 1934 and 1938) related to the incident, interviewing the management staff member (the manager of nuclear training) who discovered the inattentive individual, and interviewing Operations management regarding the investigations that were conducted and the corrective actions taken when the incident was initially identified.

The manager of nuclear training related that after entering the ROC, and during discussions with the on-duty ROC operator, the manager noticed an individual in an adjacent room that was in a very relaxed position. When the manager questioned the ROC operator about the identity of the individual, the on-duty ROC operator responded in a loud voice, naming the individual. At this point, the relaxed individual moved in an apparent startled manner. The manager was unable to declare positively that the individual was sleeping. The manager brought the situation to the attention of Operations management for appropriate action.

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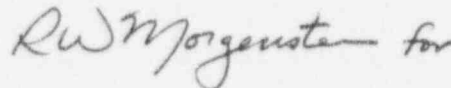
The assistant director of Operations related that he interviewed the individual because the evidence that the individual was sleeping was inconclusive. During the interview, the individual reportedly denied that he was sleeping. On the basis of the interview, and the fact that the individual was not standing watch at the time of the incident, the individual received verbal counseling about the expected appropriate behavior. The director of Operations related that he also interviewed the individual, and the individual again denied that he had been sleeping. Again, due to the lack of evidence, the individual only received verbal counseling.

Quality Reports 1934 and 1938 were reviewed but did not provide any additional conclusive information about this incident.

The individual has admitted sleeping while on duty during a previous incident. A review of the individual's personnel record identified that he was involved in a similar incident while on duty in the ROC on January 17, 1990. Unlike the most recent incident of inattention, when the 1990 incident occurred, the individual was standing watch in the ROC. During the investigation of the 1990 incident, the individual admitted that he had been sleeping while standing watch. Disciplinary action for that incident included time off without pay.

A copy of condition report 1-94-07-006 is enclosed with this letter as requested by Mr. Caniano. A search of corrective action tracking data bases did not identify other incidents of personnel sleeping on the job.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "J. G. Cook" followed by a flourish.

J. G. Cook
Vice President

RSF/csm

Enclosure

cc: NRC Resident Office, V-690

4F.150

RB912(1) Class Code: SN001 CPS No. 1016.01.F001 (Rev. 12) 06/94	ILLINOIS POWER CONDITION REPORT	PRIORITY 1 2 3 <u>4</u> 5	CLASSIFICATION N NS Q QS ROOT CAUSE YES <u>NO</u>	CR NO. <u>1-94-07-006</u> SHEET <u>1</u> OF <u>2</u> REV. <u>0</u>
① ORIGINATOR <u>LEPPAUSCHNIGER</u>		② DEPARTMENT/MAIL CODE <u>OPERATIONS T-313</u>		③ TELE EXT. <u>3526</u>
④ LOCATION BUILDING <u>RADWASTE OPERATIONS CENTER</u> ROW _____ COLUMN _____ ELEVATION <u>131</u>				
⑤ <input type="checkbox"/> MATERIAL/EQUIPMENT <input type="checkbox"/> INSTALLED IN PLANT <input type="checkbox"/> DOCUMENTATION <u>NA</u>		EVENT OCCURRED TIME <u>11:30 AM</u> DATE <u>7/6/94</u>		CONDITION IDENTIFIED TIME <u>1430</u> DATE <u>7/6/94</u> *2 H. LMT TO SHIFT SUPV
⑥ TITLE: <u>SUBSTANDARD PERFORMANCE BY AN INDIVIDUAL</u> DESCRIPTION OF CONDITION: <u>DURING A TOUR OF THE PLANT, A MEMBER OF MANAGEMENT DISCOVERED WHAT APPEARED TO BE AN INDIVIDUAL SLEEPING IN THE RADWASTE OPERATIONS CENTER.</u>				
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> CPS CENTRAL FILE ACCEPTED JUL 29 1994 TRANSMITTAL # <u>1-94-0027</u> </div>				
⑦ DIRECT CAUSE: <u>N/A</u>				
⑧ REQUIREMENTS REFERENCE: <u>NA</u> <input type="checkbox"/> TECH SPEC <input type="checkbox"/> 10CFR <input type="checkbox"/> SECTION _____ <input type="checkbox"/> PROCEDURE NO. _____ <input type="checkbox"/> OTHER _____				
⑧ IMMEDIATE ACTION TAKEN AND DIRECTED, AND ADDITIONAL MANAGEMENT COMMENTS: <u>NONE</u>				
PRIORITY: 1 2 3 <u>4</u> 5 SHIFT SUPERVISOR REVIEW: YES <u>NO</u> MANAGEMENT STAFF MEMBER NOTIFIED: <u>1430 7/6/94</u> <u>[Signature]</u> 7/6/94 ORIGINATOR'S SIGNATURE/DATE IMMEDIATE ACTION COMPLETE: <u>7/6/94</u> INT / DATE				
⑨ SHIFT SUPERVISOR'S REVIEW REPORTABLE: YES <u>NO</u> ADDITIONAL ASSISTANCE REQUIRED: NO YES (SEE BELOW) NOTIFIED: _____ ADDITIONAL INFORMATION: _____ MODE RESTRAINT YES <u>NO</u> MOD: _____ LCO #: _____ SHIFT SUPV. _____ PRINT NAME _____ SIGNATURE/DATE _____				
⑩ CORRECTIVE ACTION REVIEW BOARD (CARB) REVIEW QUALITY RELATED: YES <u>NO</u> SIGNIFICANT: YES <u>NO</u> ROOT CAUSE: YES <u>NO</u> ASSIGNMENT: <u>DA 7/8/94</u> POTENTIAL 10CFR21: YES <u>NO</u> COMMENTS ATTACHED: YES <u>NO</u> CARB INT / DATE: <u>DA 7/8/94</u>				
⑪ PLANT SUPPORT SERVICES LER NO. <u>N/A</u> DUE DATE <u>N/A</u> 10CFR21 REFERRAL NO. <u>N/A</u>				

ORIGINATOR

MANAGEMENT REVIEW

PSS

PSS NB013(1) Class Code SNQD1 CPS No 1016.01.F001 (Rev 12) 06/94	ILLINOIS POWER	CR NO	REV <u>0</u>
	CONDITION REPORT (PAGE TWO)	SHEET <u>2</u> OF <u>2</u>	<u>1-94-07-006</u>

⑫ DISCUSSION AND ROOT CAUSE (IF REQUIRED)

I WAS INFORMED BY A MEMBER OF MANAGEMENT THAT DURING A TOUR OF THE PLANT, HE DISCOVERED WHAT APPEARED TO BE AN INDIVIDUAL SLEEPING IN THE RADWASTE OPERATING CELLS. AFTER DISCUSSING THE ALERT WITH THE MEMBER OF MANAGEMENT IT WAS DETERMINED TO BE INCALCULABLE AS TO WHETHER THE INDIVIDUAL WAS SLEEPING. THE RADWASTE OPERATOR IN QUESTION WAS NOT ASSIGNED TO ANY WATCH STATION THAT DAY. I DISCUSSED THIS ALERT WITH THE OPERATOR FOLLOWING HIS WAS ASSURED BY THE OPERATOR THAT HE WAS NOT SLEEPING. AFTER DISCUSSING WITH THE DIRECTOR OF PLANT OPERATIONS, IT WAS DETERMINED THAT A COLLECTED REPORT WAS NECESSARY TO DOCUMENT THIS ALERT.

PREPARED BY JEFF LEUSCHWANDER 7/6/94
PRINT NAME SIGNATURE DATE

⑬ CORRECTIVE ACTIONS/PLAN
(NOTE: IF ACTION NOT COMPLETE, INCLUDE DUE DATE AND ASSIGNMENT)

Close based on investigation and
counseling.

PLAN APPROVAL SUPERVISOR	<u>[Signature]</u> 7/8/94	PLAN CONCURRENCE (CARB OR NAD)	<u>[Signature]</u> 7/17/94	ACTIONS COMPLETED CR OWNER	<u>[Signature]</u> 7/17/94
NAD CLOSEOUT	<u>N/A</u>	PSS CLOSEOUT	<u>Kay Turner</u>	<u>7/20/94</u>	

DISPOSITION/IMPLEMENTATION

CLOSE-OUT

Verification Closeout Review

1) CR # 1-94-07-006 Rev. 0 CLASSIFICATION: N
2) Responsible Organization PSS-CARB Verifier's Name Tim Bostwick

3) Verification Yes No N/A

I. Close-out Review

A) Are corrective actions fully implemented? X — —

☐ C/A Supporting documentation not provided ☐ Identified C/A not complete ☐ Supporting C/A documentation not properly completed ☐ Other —

B) Are open corrective actions tracked by an approved tracking system? — — X

☐ MWR ☐ MOD ☐ CR ☐ PM ☐ OTHER —

C) If material related, has material been released from "HOLD" status? — — X

Identify the documents reviewed, the personnel contacted and/or comments:

CR 1-94-07-006, J. NEUSCHWANGER (OPS)
—
—
—
—

4) Reason for Rejection: Implementation — C/A Adequacy — Root Cause —
Administrative — Properly Tracked — Other —

None

Above comments resolved: Yes No (N/A)
(If not, explain.)

Tim Bostwick 1-7-18-94
Verification Approval Signature: Date