



Florida Power & Light Company, P.O. Box 128, Fort Pierce, FL 34954-0128

January 25, 1995

L-95-26
10 CFR 73.71

U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, D. C. 20555

Re: St. Lucie Units 1 and 2
Docket Nos. 50-335 and 50-389
Safeguards Event Log Entries
Fourth Quarter 1994

Pursuant to 10 CFR 73.71(c)(2), Florida Power and Light Company is submitting a copy of St. Lucie Plant Safeguards Event Log Entries for the period October 1, 1994 to December 31, 1994.

The enclosed material does not contain safeguards information as defined by 10 CFR 73.21.

Very truly yours,

DAS
D. A. Sager
Vice President
St. Lucie Plant

DAS/GRM

Enclosure

cc: Stewart D. Ebnetter, Regional Administrator, USNRC Region II
Senior Resident Inspector, USNRC, St. Lucie Plant

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FLORIDA POWER & LIGHT

ST. LUCIE PLANT

QUARTERLY EVENT LOG

FOURTH QUARTER 1994

October 1, 1994 through December 31, 1994

The Unit 1 Refueling Outage ran from October 26 until December 1, 1994.

| LOG NO. | LOG ENTRY DATE/TIME | EVENT DATE/TIME | EVENT | REASON AND/OR CODE | RESPONSE |
|-----------|------------------------|--------------------|--|-----------------------|--|
| 04-94/001 | 10-02-94/1400 | 10-02-94/1255 | PZ-40 M/W stuck in intrusion due to rain. | Hardware Failure | Security Officer posted @ 1255. Rain subsided, M/W reset, tested and back in service @ 1311. |
| 04-94/002 | 10-02-94/1400 | 10-02-94/1255 | PZ-26 M/W stuck in intrusion due to rain. | Hardware Failure | Security Officer posted @ 1255. Rain subsided, M/W reset, M/W failed operability test @ 1330. Repaired, tested and back in service @ 10-04-94/0819. |
| 04-94/003 | 10-05-94/1630 | 10-05-94/1033 | CK # 167 lost on site. | Human Error | CK # 167 deleted from computer @ 1034. Access history report showed no unauthorized activity. |
| 04-94/004 | 10-06-94/1600 | 10-06-94/1010 | Single IMUX Failure. | Hardware Failure | * Compensatory measures in place @ 1015. IMUX was operational 1020. All tests completed, compensatory measures secured @ 1020. |
| 04-94/005 | 10-07-94/1935 | 10-07-94/1930 | Partial loss of perimeter lighting | Hardware Failure | Security Officer posted @ 1930. CCTV was degraded. Compensatory measures secured @ 10-08-94/0649 (sunrise). S/O Posted: 10-08-94/1918 Camera Regained: 10-09-94/0646 Repaired, back in service: 10-09-94/1907 10-10-94/0646 10-10-94/1200 |
| 04-94/006 | 10-08-94/0425 | 10-08-94/0417 | PZ- 26 M/W stuck in intrusion due to rain. | Hardware Failure | S/O posted @ 0425. Rain subsided, M/W reset, tested and back in service @ 0504. |
| 04-94/007 | 10-10-94/1600 | 10-10-94/1143 | Door to vital area left unsecured. | Human Error | Security Officer posted @ 1149. Area searched with negative results. |
| 04-94/008 | 10-10-94/1745 | 10-10-94/1703 | CK # 613 Lost on site. | Human Error | CK # 613 deleted from computer @ 1704. Access history report showed no unauthorized activity. |
| 04-94/009 | 10-10-94/2100 | 10-10-94/1830 | PZ-03 small cave-in under perimeter fence. | Hardware Failure | Security Officer posted @ 1830. Cave-in repaired, compensatory measures secured @ 10-11-94/0804. |
| 04-94/010 | 10-11-94/0150 | 10-11-94/0044 | Partial loss of perimeter lighting. | Hardware Failure | Security Officer posted @ 0046. CCTV was degraded. Compensatory measures secured @ 10-11-94/0652 (sunrise). |
| 04-94/011 | 10-11-94/0300 | 10-11-94/0122 | Smart Door Module (SDM) # 219 inoperative. | Hardware Failure | Security Officer posted @ 0126. Repaired, tested, back in service @ 0133. |
| 04-94/012 | 10-11-94/2100 | 10-11-94/1637 | PZ-40 M/W stuck in intrusion due to rain. | Hardware Failure | Security Officer posted @ 1637. Rain subsided, M/W reset, tested and back in service @ 1751. |
| 04-94/013 | 10-11-94/2102 | 10-11-94/1638 | PZ-26 M/W stuck in intrusion due to rain. | Hardware Failure | Security Officer posted @ 1642. Rain subsided, M/W reset, tested and back in service @ 1825. |
| 04-94/014 | 10-12-94/1552 | 10-12-94/1651 | PZ-40 M/W stuck in intrusion due to rain. | Hardware Failure | Security Officer posted @ 1652. Rain subsided, M/W reset, tested and back in service @ 1758. |
| 04-94/015 | 10-12-94/1658 | 10-12-94/1653 | PZ-26 M/W stuck in intrusion due to rain. | Hardware Failure | Security Officer posted @ 1658. Rain subsided, M/W reset, tested and back in service @ 1829. |
| 04-94/016 | 10-13-94/1722 | 10-13-94/1555 | PZ-26 M/W stuck in intrusion due to rain. | Hardware Failure | Security Officer posted @ 1600. Rain subsided, M/W reset, tested and back in service @ 1858. |
| 04-94/017 | 10-13-94/1725 | 10-13-94/1604 | PZ-40 M/W constant alarms due to rain. | Hardware Failure | Security Officer posted @ 1606. Rain subsided, M/W reset, back in service @ 1615. |
| 04-94/018 | 10-14-94/1450 | 10-14-94/0659 | CK # 1877 Lost off site. | Human Error | CK # 1877 deleted from computer @ 0700. Access history report showed no unauthorized activity. |
| 04-94/019 | 10-14-94/2030 | 10-14-94/1816 | PZ-40 M/W constant alarms due to rain. | Hardware Failure | Security Officer posted @ 1819. Rain subsided, M/W reset, back in service @ 1834. |

| LOG NO. | LOG ENTRY DATE/TIME | EVENT DATE/TIME | EVENT | REASON AND/OR CODE | RESPONSE |
|-----------|------------------------|--------------------|---|-----------------------|--|
| 04-94/020 | 10-14-94/2033 | 10-14-94/1818 | PZ-26 M/W stuck in intrusion due to rain. | Hardware Failure | Security Officer posted @ 1822. Rain subsided, M/W reset, tested and back in service @ 1906. |
| 04-94/021 | 10-15-94/1615 | 10-15-94/1552 | SDM # 219 inoperative. | Hardware Failure | Security Officer posted @ 1552. Repaired, tested and back in service @ 10-16-94/1209. |
| 04-94/022 | 10-18-94/1417 | 10-18-94/1415 | CK # 549 Lost off site. | Human Error | CK # 549 deleted from computer @ 1417. Access History report showed no unauthorized activity. |
| 04-94/023 | 10-20-94/1100 | 10-20-94/0926 | SDM #174 inoperative. | Hardware Failure | Security Officer posted @ 0926. Repaired, tested and back in service @ 10-20-94/1039. |
| 04-94/024 | 10-21-94/1300 | 10-21-94/1209 | CK # 1930 Lost on site. | Human Error | CK # 1930 deleted from computer @ 1209. Access history report showed no unauthorized activity. |
| 04-94/025 | 10-22-94/0930 | 10-22-94/0915 | CK # 2323 Lost on site. | Human Error | CK # 2323 deleted from computer @ 0915. Access history report showed no unauthorized activity. CK found, checked for signs of tampering with negative results, and reassigned to individual suffering the loss. |
| 04-94/026 | 10-24-94/1605 | 10-24-94/1208 | Keys found in unattended vehicle by Security. | Human Error | Security Officer posted @ 1208. |
| 04-94/027 | 10-24-94/1610 | 10-24-94/1330 | Access authorization issue. | Human Error | Elevated access improperly assigned. Mistake discovered by Security and corrected. No unauthorized access took place. |
| 04-94/028 | 10-25-94/1340 | 10-24-94/1317 | Door to vital area left unsecured. | Human Error | Security Officer posted @ 1318. Area searched with negative results. |
| 04-94/029 | 10-26-94/1500 | 10-26-94/1428 | North Security Building (NSB) Personnel search equipment inoperative. | Hardware Failure | Compensatory measures in place @ 1428. Tested, back in service @ 1633. |
| 04-94/030 | 10-26-94/1700 | 10-26-94/1423 | Single IMUX failure. | Hardware Failure | Compensatory measures in place @ 1428. Full Electronic Security System (ESS) Failure compensatory measures in place @ 1442 and Single IMUX failure compensatory measures secured. ESS Ultimately Failed @ 1559. System operational @ 10-27-94/0334. All required checks made and compensatory measures secured @ 10-27-94/0459. RE: Fire in transformer in switchyard. |
| 04-94/031 | 10-30-94/0030 | 10-29-94/2002 | ESS Failure. | Hardware Failure | Compensatory measures in place @ 2011. System operational @ 2130. All required checks made and compensatory measures secured @ 2207. RE: FEP failure and Free pool exhausted (severe weather). |
| 04-94/032 | 10-30-94/0040 | 10-29-94/2334 | CK # 862 Lost on site. | Human Error | CK # 862 deleted from computer @ 2335. Access history report showed no unauthorized activity. CK found, checked for signs of tampering with negative results, and reassigned to individual suffering the loss. |
| 04-94/033 | 10-30-94/1700 | 10-30-94/1540 | CK # 1408 Lost on site. | Human Error | CK # 1408 deleted from computer @ 1544. Access history report showed no unauthorized activity. |
| 04-94/034 | 10-30-94/1715 | 10-30-94/1634 | CK # 3405 Lost off site. | Human Error | CK # 3405 deleted from computer @ 1636. Access history report showed no unauthorized activity. |
| 04-94/035 | 10-31-94/0050 | 10-30-94/1752 | PZ-26 M/W stuck in intrusion due to rain. | Hardware Failure | Security Officer posted @ 1755. Rain subsided, M/W reset, tested and back in service @ 2202. |
| 04-94/036 | 10-31-94/0100 | 10-30-94/1816 | ESS Failure. | Hardware Failure | Compensatory measures in place @ 1823. System operational @ 1942. All required checks made and compensatory measures secured @ 2040. RE: FEP failure and Free pool exhausted (severe weather). |

| LOG NO. | LOG ENTRY DATE/TIME | EVENT DATE/TIME | EVENT | REASON AND/OR CODE | RESPONSE |
|-----------|------------------------|--------------------|--|-----------------------|--|
| 04-94/037 | 10-31-94/0115 | 10-30-94/2142 | Partial loss of perimeter lighting | Hardware Failure | Security officer posted @ 2142. Light levels were below 0.2 foot-candle power and CCTV was degraded. Compensatory measures secured @ 10-31-94/0617 (sunrise). S/O Posted: 10-31-94/1751 Camera Regained: 11-01-94/0622 11-01-94/1754 11-02-94/1758 Repaired, Back in service: 11-03-94/0039 |
| 04-94/038 | 10-31-94/1130 | 10-31-94/0958 | CK # 914 Lost on site. | Human Error | CK # 914 deleted from computer @ 0959. Access history report shows no unauthorized activity. |
| 04-94/039 | 11-01-94/0700 | 11-01-94/0647 | CK # 4809 Lost on site. | Human Error | CK # 4809 deleted from computer @ 0648. Access history report showed no unauthorized activity. |
| 04-94/040 | 11-02-94/1700 | 11-02-94/0657 | PZ-26 Loss of CCTV. | Hardware Failure | CCTV lost due to camera malfunction. Security officer posted @ 0659. Camera regained @ 0729. S/O Posted: 11-02-94/00812 Camera Regained: 11-02-94/1030 11-02-94/1101 11-02-94/1437 Repaired, back in service: 11-02-94/1619 |
| 04-94/041 | 11-03-94/0245 | 11-02-94/2314 | CK # 1155 Lost on site. | Human Error | CK # 1155 deleted from computer @ 2315. Access history report showed no unauthorized activity. CK found, checked for signs of tampering with negative results, and reassigned to individual suffering the loss. |
| 04-94/042 | 11-03-94/0300 | 11-03-94/0018 | CK # 454 Lost off site. | Human Error | CK # 454 turned into security @ 0018. Access history showed no unauthorized activity. CK checked for signs of tampering with negative results. CK retained in Badging Office for Employee to pick up. |
| 04-94/043 | 11-03-94/1700 | 11-03-94/1005 | CK # 4915 Lost off site. | Human Error | CK # 4915 deleted from computer @ 1006. Access history report showed no unauthorized access. |
| 04-94/044 | 11-04-94/0959 | 11-04-94/0758 | CK # 1035 Lost on site. | Human Error | CK # 1035 found by security @ 0758. Access history report showed no unauthorized activity. CK checked for signs of tampering with negative results, and returned to individual suffering the loss. |
| 04-94/045 | 11-05-94/0630 | 11-05-94/0605 | CK # 769 Lost off site. | Human Error | CK # 769 deleted from computer @ 0608. Access history report showed no unauthorized activity. |
| 04-94/046 | 11-06-94/1800 | 11-06-94/1023 | Alarm not responded to within ten minutes. | Human Error | Security Officer answered alarm on door @ 1037. Area searched with negative results. |
| 04-94/047 | 11-07-94/0330 | 11-07-94/0253 | CK # 352 Lost on site. | Human Error | CK # 352 deleted from computer @ 0254. Access history report showed no unauthorized activity. CK found, checked for signs of tampering with negative results, and reassigned to individual suffering the loss. |
| 04-94/048 | 11-07-94/1335 | 11-07-94/0710 | CK # 809 Lost off site. | Human Error | CK # 809 deleted from computer @ 0710. Access history report showed no unauthorized access. |
| 04-94/049 | 11-08-94/1930 | 11-08-94/1828 | CK # 572 Lost on site. | Human Error | CK # 572 found by security @ 1828. Access history showed no unauthorized activity. CK checked for signs of tampering with negative results, and returned to individual suffering the loss. |
| 04-94/050 | 11-09-94/1500 | 11-09-94/0532 | Multiple IMUX failure. | Hardware Failure | Compensatory measures in place @ 0541. IMUX 5 and 11 operational @ 0544. All tests completed and compensatory measures secured @ 0617. |
| 04-94/051 | 11-09-94/1510 | 11-09-94/0655 | CK # 294 Lost off site. | Human Error | CK # 294 deleted from computer @ 0656. Access history report showed no unauthorized activity. |

| LOG NO. | LOG ENTRY DATE/TIME | EVENT DATE/TIME | EVENT | REASON AND/OR CODE | RESPONSE |
|-----------|------------------------|--------------------|---|-----------------------|--|
| 04-94/052 | 11-09-94/1500 | 11-09-94/1358 | CK # 2344 Lost on site | Human Error | CK # 2344 deleted from computer @ 1359. Access history report showed no unauthorized activity |
| 04-94/053 | 11-12-94/0430 | 11-12-94/0356 | PZ-40 M/W constant alarms due to rain | Hardware Failure | Security Officer posted @ 0356. Rain subsided, M/W reset, back in service @ 0456 <u>Alarms Regenerated</u> <u>S/O in Place</u> <u>Back in service</u> 11-12-94/2327 11-12-94/2328 11-13-94/0102 |
| 04-94/054 | 11-12-94/0440 | 11-12-94/0359 | PZ-26 M/W constant alarms due to rain | Hardware Failure | Security Officer posted @ 0400. Rain subsided, M/W reset, back in service @ 0456 <u>Alarms Regenerated</u> <u>S/O in Place</u> <u>Back in service</u> 11-12-94/2341 11-12-94/2343 11-13-94/0102 |
| 04-94/055 | 11-13-94/1400 | 11-13-94/1200 | CK # 2461 Lost on site | Human Error | CK # 2461 deleted from computer @ 1202. Access history report showed no unauthorized activity. CK found, checked for signs of tampering with negative results, and reassigned to individual suffering the loss. |
| 04-94/056 | 11-14-94/1200 | 11-14-94/0955 | CK # 493 lost on site | Human Error | CK # 493 found by Security @ 0955. Access history report showed no unauthorized activity. CK found, checked for signs of tampering with negative results, and reassigned to individual suffering the loss. |
| 04-94/057 | 11-14-94/2300 | 11-14-94/1817 | PZ-26 M/W constant alarm due to rain | Hardware Failure | Security Officer posted @ 1817. Rain subsided, M/W reset, back in service @ 1944 <u>Alarms Regenerated</u> <u>S/O in Place</u> <u>Back in service</u> 11-14-94/2007 11-14-94/2007 11-14-94/2124 11-15-94/0324 11-15-94/0324 11-15-94/0539 11-15-94/0815 11-15-94/0815 11-15-94/0845 11-15-94/1033 11-15-94/1033 11-17-94/0537 |
| 04-94/058 | 11-15-94/0405 | 11-15-94/0328 | PZ-40 M/W constant alarm due to rain | Hardware Failure | Security Officer posted @ 0328. Rain subsided, M/W reset, back in service @ 0330 <u>Alarms Regenerated</u> <u>S/O in Place</u> <u>Back in service</u> 11-15-94/0430 11-15-94/0430 11-15-94/0442 |
| 04-94/059 | 11-15-94/1650 | 11-15-94/1319 | Door to vital area left unsecured | Human Error | Security Officer posted @ 1319. Area searched with negative results. |
| 04-94/060 | 11-15-94/1755 | 11-15-94/1536 | CK # 1205 lost off site | Human Error | CK # 1205 deleted from computer @ 1537. Access history reports showed no unauthorized activity. |
| 04-94/061 | 11-16-94/0700 | 11-15-94/1739 | Alarm not responded to within ten minutes | Human Error | Security Officer answered alarm on door @ 1750. Area searched with negative results. |
| 04-94/062 | 11-16-94/0705 | 11-15-94/2024 | PZ-40 M/W constant alarm due to rain | Hardware Failure | Security Officer posted @ 2024. Rain subsided, M/W reset, back in service @ 2202 <u>Alarms Regenerated:</u> <u>S/O in Place:</u> <u>Back in service:</u> 11-15-94/2311 11-15-94/2311 11-16-94/2107 |
| 04-94/063 | 11-16-94/0710 | 11-16-94/0035 | ESS Failure. | Hardware Failure | Compensatory measures in place @ 0042. System operational @ 0302. All required checks made and compensatory measures secured @ 0418. RE: FEP failure and Free pool exhausted (severe weather). |
| 04-94/064 | 11-16-94/0720 | 11-16-94/0426 | CK # 1065 Lost on site | Human Error | CK # 1065 deleted from computer @ 0426. Access history report showed no unauthorized activity. CK found, checked for signs of tampering with negative results, and reassigned to individual suffering the loss. |
| 04-94/065 | 11-16-94/1135 | 11-16-94/0527 | Partial loss of perimeter lighting (PZ 04/05) | Hardware Failure | Security Officer posted @ 0527. CCTV coverage was degraded. Compensatory measures secured @ 0625 (sunrise). <u>S/O Posted:</u> <u>Camera Regained:</u> <u>Repaired, Back in service:</u> 11-16-94/1804 11-17-94/0527 |

| LOG NO. | LOG ENTRY DATE/TIME | EVENT DATE/TIME | EVENT | REASON AND/OR CODE | RESPONSE |
|-----------|------------------------|--------------------|--|-----------------------|--|
| 04-94/066 | 11-16-94/1150 | 11-16-94/0527 | Partial loss of perimeter lighting | Hardware Failure | Security Officer posted @ 0527. CCTV coverage was degraded. Compensatory measures secured @ 0629 (sunrise). S/O Posted: 11-16-94/1804 Camera Regained: 11-17-94/0626 Repaired, Back in service: 11-17-94/1720 |
| 04-94/067 | 11-16-94/1150 | 11-16-94/0703 | CK # 2227 lost off site. | Human Error | CK # 2227 deleted from computer @ 0704. Access history report showed no unauthorized activity. |
| 04-94/068 | 11-16-94/1200 | 11-16-94/0730 | ESS Failure | Hardware Failure | Compensatory measures in place @ 0738. System operational @ 1642. All required checks made and compensatory measures secured @ 1804. RE: FEP failure and Free pool exhausted (severe weather). |
| 04-94/069 | 11-16-94/1210 | 11-16-94/1025 | Visitors not under positive control of escort | Human Error | Visitor control immediately re-established @ 1027. Two visitors not under control of an escort. Escorts were re-instructed on proper escort responsibilities. |
| 04-94/070 | 11-16-94/1845 | 11-16-94/1804 | PZ-29 M/W inoperative. | Hardware Failure | Security Officer posted @ 1804. M/W repaired, tested and back in service @ 11/17/94/1110. |
| 04-94/071 | 11-17-94/0500 | 11-17-94/0133 | PZ-40 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 0133. Rain subsided, M/W reset, back in service @ 0329. |
| 04-94/072 | 11-17-94/1930 | 11-17-94/1723 | Partial loss of perimeter lighting | Hardware Failure | Security Officer posted @ 1723. CCTV coverage was degraded. Compensatory measures secured @ 11-18-94/0635. S/O Posted: 11-18-94/1800 Camera Regained: 11-19-94/0048 Repaired, Back in service: 11-19-94/0048 |
| 04-94/073 | 11-18-94/0745 | 11-18-94/0745 | CK # 220 lost on site. | Human Error | CK # 220 found by security, checked with no sign of tampering. Employee escorted off site to badging. Access history report showed no unauthorized activity. |
| 04-94/074 | 11-18-94/1627 | 11-18-94/1620 | CK # 810 lost off site. | Human Error | CK # 810 deleted from computer @ 1627. Access history report showed no unauthorized activity. |
| 04-94/075 | 11-18-94/2230 | 11-18-94/2213 | CK # 725 lost off site. | Human Error | CK # 725 deleted from computer @ 2215. Access history report showed no unauthorized activity. |
| 04-94/076 | 11-19-94/0438 | 11-19-94/0438 | Lost 9 mm magazine & 14 rounds ammo. | Human Error | Security Officers routes retraced, all areas searched, with negative results. |
| 04-94/077 | 11-20-94/0146 | 11-20-94/0104 | PZ-40 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 0104. Rain subsided, M/W reset, back in service @ 0130. |
| 04-94/078 | 11-20-94/2100 | 11-20-94/1933 | PZ-26 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 1933. Rain subsided, M/W reset, back in service @ 2050. |
| 04-94/079 | 11-20-94/2100 | 11-20-94/1943 | PZ-40 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 1943. Rain subsided, M/W reset, back in service @ 2050. |
| 04-94/080 | 11-21-94/0200 | 11-21-94/0056 | CK # 818 lost on site. | Human Error | CK # 818 deleted from computer @ 0057. Access history report showed no unauthorized activity. |
| 04-94/081 | 11-21-94/1100 | 11-21-94/0815 | Visitors not under positive control of escort. | Human Error | Visitor control immediately re-established @ 0817. Two visitors escorted off site. Escorts were re-instructed on proper escort responsibilities. |
| 04-94/082 | 11-21-94/1530 | 11-21-94/1452 | CK # 1062 lost off site. | Human Error | CK # 1062 deleted from computer @ 1453. Access history report showed no unauthorized activity. |
| 04-94/083 | 11-21-94/1540 | 11-21-94/1500 | Keys found in unattended vehicle by Security. | Human Error | Security Officer posted @ 1500. |

| LOG ENTRY DATE/TIME | EVENT DATE/TIME | EVENT | REASON AND/OR CODE | RESPONSE |
|------------------------|--------------------|---|-----------------------|---|
| 11-22-94/1420 | 11-22-94/1215 | Visitor not under positive control of escort. | Human Error | Visitor control immediately re-established @ 1216. Escorts were re-instructed on proper escort responsibilities. |
| 11-22-94/1650 | 11-22-94/1619 | Vital door locking mechanism inoperative. | Hardware Failure | Security Officer posted @ 1623. Area searched with negative results. Repaired, tested and back in service @ 2030. |
| 11-22-94/2330 | 11-22-94/1752 | CK # 4781 lost on site. | Human Error | CK # 4781 deleted from computer @ 1753. Access history report showed no unauthorized activity. |
| 11-22-94/2335 | 11-22-94/1802 | Partial loss of perimeter lighting. | Hardware Failure | * Security Officers posted @ 1806. CCTV coverage was degraded. Perimeter lighting repaired @ 11-23-94/0038. Compensatory measures secured. |
| 11-22-94/2340 | 11-22-94/2014 | PZ-40 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 2014. Repaired, tested and back in service @ 11-23-94/1010. |
| 11-23-94/1017 | 11-23-94/1017 | CK # 0738 lost on site. | Human Error | CK # 738 deleted from computer @ 1017. Access history report showed no unauthorized activity. |
| 11-26-94/0824 | 11-26-94/0824 | CK # 4012 lost on site. | Human Error | CK # 4012 deleted from computer @ 0824. Access history report showed no unauthorized activity. CK found, checked for signs of tampering with negative results, and reassigned to individual suffering the loss. |
| 11-28-94/0824 | 11-28-94/0823 | CK # 2965 lost off site. | Human Error | CK # 2965 deleted from computer @ 0824. Access history report showed no unauthorized activity. |
| 11-28-94/1429 | 11-28-94/1429 | Multiple imux failures. | Hardware Failure | Compensatory measures in place 1437 hrs. IMUXES back operational @ 1522. All tests received and compensatory measures secured @ 1717 hrs. |
| 11-29-94/1412 | 11-29-94/1411 | CK # 212 lost on site. | Human Error | CK # 212 deleted from computer @ 1412. Access history report showed no unauthorized activity. CK found, checked for signs of tampering with negative results and reassigned to individual suffering the loss. |
| 11-29-94/1604 | 11-29-94/1602 | CK # 4701 lost on site. | Human Error | CK # 4701 deleted from computer @ 1604. Access history report showed no unauthorized activity. |
| 11-30-94/0140 | 11-30-94/0126 | CK # 1214 lost on site. | Human Error | CK # 1214 deleted from computer @ 0127. Access history report showed no unauthorized activity. CK found and check for signs of tampering with negative results, and reassigned to the individual suffering the loss. |
| 12-01-94/0330 | 12-01-94/0218 | CK # 1061 lost on site. | Human Error | CK # 1061 turned in to Security @ 0218. Access history report showed no unauthorized activity. CK checked for signs of tampering with negative results, and reassigned to individual suffering the loss. |
| 12-01-94/1400 | 12-01-94/1052 | SDM # 276 inoperative. | Hardware Failure | Security Officer posted @ 1055. SDM recovered, tested and back in service @ 1102. |
| 12-01-94/2000 | 12-01-94/1902 | PZ-26 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 1902. Rain subsided, M/W reset, back in service @ 1919. <u>Alarms Regenerated</u> <u>S/O In Place</u> <u>Back in service</u> 12-02-94/0135 12-02-94/0139 12-02-94/0501 |
| 12-02-94/0155 | 12-02-94/0137 | PZ-40 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 0139. Rain subsided, M/W reset, back in service @ 0424. |
| 12-02-94/1525 | 12-02-94/1524 | PZ-26 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 1525. Rain subsided, M/W reset, back in service @ 1756. <u>Alarms Regenerated</u> <u>S/O In Place</u> <u>Back in service</u> 12-02-94/2151 12-02-94/2151 12-02-94/2203 12-02-94/2332 12-02-94/2332 12-02-94/2345 |

| LOG NO. | LOG ENTRY DATE/TIME | EVENT DATE/TIME | EVENT | REASON AND/OR CODE | RESPONSE |
|-----------|------------------------|--------------------|---|-----------------------|---|
| 04-94/101 | 12-04-94/2230 | 12-04-94/1901 | PZ-26 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 1901. Rain subsided, M/W reset, back in service @ 12-05-94/0237 |
| 04-94/102 | 12-04-94/2230 | 12-04-94/1943 | PZ-40 M/W constant alarm due to rain | Hardware Failure | Security Officer posted @ 1943. Rain subsided, M/W reset, back in service @ 12-05-94/0237 |
| 04-94/103 | 12-04-94/2230 | 12-04-94/2023 | Door to vital area left unsecured | Human Error | Security Officer posted @ 2026. Area searched with negative results. |
| 04-94/104 | 12-04-94/2230 | 12-04-94/2034 | PZ-23 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 2034. Rain subsided, M/W reset, back in service @ 2059 |
| 04-94/105 | 12-06-94/1300 | 12-06-94/1037 | Door to vital area left unsecured. | Human Error | Security Officer posted @ 1039. Area searched with negative results. |
| 04-94/106 | 12-06-94/1310 | 12-06-94/1052 | Erroneous granting of vital area access | Human Error | Two individuals, who previously had vital area access, were granted temporary vital access without proper signature approval. Proper signature approval acquired, access reinstated. |
| 04-94/107 | 12-06-94/2215 | 12-06-94/2050 | Door to vital area left unsecured. | Human Error | Security Officer posted @ 2054. Area searched with negative results. |
| 04-94/108 | 12-08-94/1357 | 12-08-94/1357 | PZ-26 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 1357. Rain subsided, M/W reset, back in service @ 1545. <u>Alarms Regenerated</u> <u>S/O in Place</u> <u>Back in service</u> 12-08-94/1825 12-08-94/1825 12-08-94/1903 |
| 04-94/109 | 12-09-94/1525 | 12-09-94/1331 | PZ-26 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 1334. Rain subsided, M/W reset, back in service @ 1408. <u>Alarms Regenerated</u> <u>S/O in Place</u> <u>Back in service</u> 12-09-94/2004 12-09-94/2004 12-09-94/2010 12-09-94/2107 12-09-94/2107 12-09-94/2223 |
| 04-94/110 | 12-09-94/2305 | 12-09-94/2112 | PZ-40 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 2112. Rain subsided, M/W reset, back in service @ 2140. |
| 04-94/111 | 12-11-94/2030 | 12-11-94/1920 | Vital door locking mechanism inoperative. | Hardware Failure | Security Officer posted @ 1920. Repaired, tested, back in service 12-12-94/0116. |
| 04-94/112 | 12-12-94/0415 | 12-12-94/0406 | PZ-34 CCTV inoperative | Hardware Failure | Security Officer posted @ 0409. Repaired, tested, back in service @ 0805. |
| 04-94/113 | 12-12-94/1612 | 12-12-94/1610 | CK # 961 lost on site. | Human Error | CK # 961 deleted from computer @ 1612. Access History report showed no unauthorized activity. |
| 04-94/114 | 12-13-94/1015 | 12-13-94/1015 | CK # 4928 lost on site. | Human Error | CK # 4928 deleted from computer @ 1015. Access History showed no unauthorized activity. |
| 04-94/115 | 12-13-94/1302 | 12-13-94/1301 | Door to vital area left unsecured. | Human Error | S/O posted @ 1302. Area searched with negative results. |
| 04-94/116 | 12-14-94/1605 | 12-14-94/1338 | Access authorization issue. | Human Error | One contractor access suspended, due to criminal history check. |
| 04-94/117 | 12-15-94/1635 | 12-15-94/0808 | CK # 2107 lost on site. | Human Error | CK # 2107 turned into security @ 0808. Access history report showed no unauthorized activity. CK checked for signs of tampering with negative results and reassigned to the individual suffering the loss. |
| 04-94/118 | 12-19-94/1345 | 12-19-94/1105 | Keys found in unattended vehicle by Security. | Human Error | Security Officer posted @ 1105. |
| 04-94/119 | 12-20-94/1610 | 12-20-94/1106 | CK # 562 lost on site. | Human Error | CK # 562 found by security @ 1106. Access history showed no unauthorized activity. CK checked for signs of tampering with negative results and reassigned to the individual suffering the loss. |
| 04-94/120 | 12-21-94/0400 | 12-21-94/0157 | PZ-26 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 0157. Rain subsided, M/W reset, back in service @ 2141 Hrs. |

| LOG NO. | LOG ENTRY DATE/TIME | EVENT DATE/TIME | EVENT | REASON AND/OR CODE | RESPONSE |
|-----------|------------------------|--------------------|---------------------------------------|-----------------------|--|
| 04-94/121 | 12-21-94/0405 | 12-21-94/0353 | PZ-40 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 0356. Rain subsided, M/W reset, back in service @ 2141 Hrs. |
| 04-94/122 | 12-23-94/0215 | 12-23-94/0035 | PZ-26 M/W constant alarm due to rain. | Hardware Failure | Security Officer posted @ 0038. Rain subsided, M/W reset, back in service @ 0116. |
| 04-94/123 | 12-25-94/1130 | 12-25-94/0705 | Door to vital area left unsecured. | Human Error | Security Officer posted @ 0708. Area searched with negative results. |
| 04-94/124 | 12-26-94/1600 | 12-26-94/0953 | Multiple Imux Failure. | Hardware Failure | Compensatory measures in place @ 1000. System operational @ 1106. All required checks made and compensatory measures secured @ 1135. RE: Unknown at this time. |
| 04-94/125 | 12-26-94/2130 | 12-26-94/1324 | Multiple Imux Failure. | Hardware Failure | Compensatory measures in place @ 1331. System operational @ 1607. All required checks made and compensatory measures secured @ 1657. RE: Unknown at this time. |
| 04-94/126 | 12-26-94/2140 | 12-26-94/1725 | Multiple Imux Failure. | Hardware Failure | Compensatory measures in place @ 1732. System operational @ 1857. All required checks made and compensatory measures secured @ 2043. RE: Unknown at this time. |
| 04-94/127 | 12-27-94/1300 | 12-27-94/0548 | Multiple Imux Failure. | Hardware Failure | Compensatory measures in place @ 0656. System operational @ 0913. All required checks made and compensatory measures secured @ 1022. RE: Unknown at this time. |
| 04-94/128 | 12-30-94/0405 | 12-30-94/0230 | Multiple Imux Failure. | Hardware Failure | Compensatory measures in place @ 0237. System operational @ 0317. All required checks made and compensatory measures secured @ 0356. |
| 04-94/129 | 12-30-94/1530 | 12-30-94/0628 | IMUX Failure | Hardware Failure | Compensatory measures in place @ 0635. Imux operational @ 0802. All required checks and tests made, compensatory measures secured @ 0823. |
| 04-94/130 | 12-31-94/0800 | 12-31-94/0738 | Door to vital area left unsecured. | Human Error | Security Officer posted @ 0738. Area searched with negative results. |

Human Error = 64
Hardware Failure = 66