

# SDP/EA REQUEST & STRATEGY FORM

<b>Case Data</b>		Disputed: <input type="checkbox"/>	Related Cases: <b>EA-2004-064</b>
SDP/EA No.: <b>2004-065</b>	Number: <b>1</b>	Docket No.: <b>40-3392</b>	
Request Date: <b>3/24/04</b>	Region: <b>II</b>	Case Type: <b>UF</b>	Small Entity: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Licensee: <b>Honeywell International, Inc.</b>	Facility / City: <b>Metropolis, IL</b>		
License No.: <b>SUB-526</b>	Last Day of Insp.: <b>2/19/04</b>		
Insp. Rpt No.: <b>2004-003</b>	Keywords: <b>040000, 080000</b>		ES: <b>gkm</b>
Facts (EATS):	<p>On 12/22/03, the licensee had declared a SAE in response to an offsite release of what was later determined to be U F. The licensee failed to follow the approved established procedures in their Radiological Contingency Plan (RCP) to ensure that personnel performed procedurally assigned duties during an event. Specifically, the RCP specifies that the HP tech will assume the duties of the Radiation Officer. During the event, the Incident Commander assigned the technician the duties of First Aid Officer, in violation of the approved RCP. Additionally, the licensee had eliminated the procedure "Procedure for Alerting Residents of Plant Emergencies" and did not replace with an approved procedure. This was determined to be a failure of 40.35(f) in that the licensee reduced the effectiveness of the emergency plan without application to and prior approval of the Commission.</p>		

Discussion (if required):

<b>SDP</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Assessment:	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> White	<input type="checkbox"/> Yellow
	<input type="checkbox"/> Red	NOV	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Wrongdoing</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
OI Ref. Date:	OI Rpt. No.:	OI Rpt Date:	
DOJ Referral?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Ref. Date:	Action Date: <input type="checkbox"/> Decline <input type="checkbox"/> Accept
Additional OI Status	<input type="checkbox"/> OI Investigating	<input type="checkbox"/> OI needs to be notified	<input type="checkbox"/> OI/OE dispute memo needed
	<input type="checkbox"/> Additional coordination needed	<input type="checkbox"/> Awaiting DOJ	<input type="checkbox"/> Needs coordination with DOJ
<b>Escalated Action</b>			
Consequence:	<input checked="" type="checkbox"/> Actual <input type="checkbox"/> Potential	<input checked="" type="checkbox"/> Reg. Impact	<input type="checkbox"/> Willfulness
Prior Esc. Action?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	EA:	Date:
ID Credit?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> TBD	SL: <b>III</b>
CA Credit?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> TBD	Supp: <b>VIII</b>
CP?	<input checked="" type="checkbox"/> No CP <input type="checkbox"/> Base <input type="checkbox"/> Double Base	<input type="checkbox"/> Other:	
<b>Discretion or Order?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Explain:			
<b>Future Action</b>			
Conference?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> Open	<input type="checkbox"/> Closed
Action?	<input type="checkbox"/> No Violation	<input type="checkbox"/> Re-panel	<input type="checkbox"/> PEC Letter
	<input type="checkbox"/> Region Issue Esc. Action	<input checked="" type="checkbox"/> Full Package Review by HQ	<input type="checkbox"/> Choice Letter
Other Action?		<input type="checkbox"/> DEDR Review	<input checked="" type="checkbox"/> Choice Call
			<input type="checkbox"/> Commission
			<input type="checkbox"/> SL IV NOV
			<input type="checkbox"/> Disagreement
			<input type="checkbox"/> Re-caucus
			<input type="checkbox"/> NOV

Participants: Region S.Sparks, C.Evans, D.Collins, M.Crespo, J.Henson

OE J.Luehman, G.Morell OGC/OI

Program Office R.Nelson, M.Raddatz Other

## Remarks/Comments/Lessons Learned:

Based on the licensee's agreement in regards to CAL 2-2003-003, a licensee meeting held at HQs on 2/11/04 in which the licensee explained their investigation and corrective actions of the event in question, and a RII reinspection on 2/17-19, the panel concluded that the licensee has undertaken an adequate investigation to determine the root cause of the event and has taken what appears to be adequate corrective action. In

Approved, Dir. OE: JRA C. Nolan  
Date: 3/30/04

J-2

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accordance with the Policy, the licensee will be given credit for corrective action which will result in a SLIII violation (two examples of a failure to meet or implement one emergency planning standard involving assessment) with no CP (Supplement VIII C.2). Additionally, the panel concluded that based on the aforementioned information, a Choice Call would be appropriate.