

EP FFD Questions Not Asked

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EGM 04-002

Licensee ID'ed, Section 40A7

Description:

On April 7, 2004 during a review of the call-in process the licensee identified that the call-in process was not in accordance with 10CFR26.20 requirements. 10CFR26.20 (e) states, "A procedure that will ensure that persons called in to perform an unscheduled working tour are fit to perform the task assigned. As a minimum, this procedure must - (1) Require a statement to be made by a called-in person as to whether he or she has consumed alcohol within the length of time stated in the pre-duty abstinence policy." 10CFR26.20 (a) (2) also requires the licensee to address other factors that could affect fit-for-duty. NP 1.7.18, *Unscheduled Work Period (UWP) Call-in*, step 4.3 states the actions for call-in of personnel for unscheduled work in reference to fit-for-duty requirements. Contrary to this the licensee's automatic call-in system did not ensure that the appropriate statements are made regarding fit-for-duty for emergency responders. The licensee put compensatory measures in place to ensure that the questions are asked before the emergency responders assume their duties in the event of a facility activation. The licensee entered the condition as CAP055425, "Callout process does not meet requirements of 10CFR26.20(e)(1)."

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