

**Region II Key Findings for the 4<sup>th</sup> Quarter of FY 2004**

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 Act, exemptions 4  
 FOIA-2006-0026

| Westinghouse |                                                                                                                                                                                                                           |                                                                                                                                                      |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| IR #         | Description                                                                                                                                                                                                               | Disposition                                                                                                                                          |
| IR 2004-04   | A <b>weakness</b> was identified. Two environmental program procedures lacked specific guidance for the collection of samples of vegetation and soil samples.                                                             | The licensee plans on reviewing the procedures and revising them as necessary.                                                                       |
|              |                                                                                                                                                                                                                           |                                                                                                                                                      |
|              | A <b>SL IV VIO</b> was identified for the failure to follow a procedure that resulted in the transfer of an unanalyzed uranyl nitrate solution to a non-favorable geometry tank (team leader opened wrong set of valves). | The licensee implemented an AEC to prevent this error from occurring again (computer-valve interlock)                                                |
| IR 2004-202  | One example of a <b>SL IV VIO</b> was identified for the failure to identify the limits and controls for the ash processing furnace in a CSA.                                                                             | The licensee took appropriate actions.                                                                                                               |
|              | A <b>weakness</b> was identified for two examples of a lack of rigor in completing operator check-sheets.                                                                                                                 | An internal corrective action system was initiated for each issue, and operators were briefed on the importance of properly completing check-sheets. |
|              | A program <b>weakness</b> and an <b>IFI</b> were identified for the lack of personnel assigned and trained for important emergency response functions.                                                                    |                                                                                                                                                      |

Ex. 4

R2/03

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| <b>Westinghouse</b>            |                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                          |
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| <b>IR 2004-202<br/>(cont.)</b> | After an inspector noted a cardboard box in a chemical process area which could meet the licensee's definition of a non-favorable geometry container, an <b>IFI</b> was opened to track the licensee actions to clarify control requirements for greater than 5-gallon cardboard boxes in chemical areas.                                                                      | The licensee committed to clarify the control requirements for greater than 5-gallon cardboard boxes in chemical areas.                                                                                                                                                                                  |
|                                | The inspector identified that the Electronic Training and Procedure System (E-TAPS) was not displaying the "Last Review Date" for procedures. The licensee discovered that a programming error in E-TAPS prevented the routine procedural review feature from functioning. A <b>URI</b> was identified to followup on whether any procedures had missed their required review. | The licensee began investigating when the programming error occurred to more accurately pinpoint if any (or all) the procedures required a review. This issue will be dispositioned when the licensee determines when the error occurred, effectively establishing which procedures need to be reviewed. |
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