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ALLEGATION REVIEW BOARD DISPOSITION RECORD

Allegation No.: RI-2000-A-XXXX
Site/Facility: Indian Point 2
ARB Date: 1/10/01

Branch Chief (AOC): Eselgroth
Acknowledged: N/A
Confidentiality Granted: NA

Issue discussed: Seven factors from NRR tech staff to consider before NRR would take action on incomplete or inaccurate information

Alleger contacted prior to referral to licensee (if applicable)? N/A

ALLEGATION REVIEW BOARD DECISIONS

Attendees: Chair - Crlenjak Branch Chief(AOC) - Eselgroth SAC - Vito, Dennis
OI Rep. - Monroe RI Counsel - _____ Others - Doerflein, JStrosnider, TSullivan, SCoffin

DISPOSITION ACTIONS: (List actions for processing and closure. Note responsible person(s), form of action closure document(s), and estimated completion dates.)

1)

Responsible Person: _____ ECD: _____
Closure Documentation: _____ Completed: _____

2)

Responsible Person: _____ ECD: _____
Closure Documentation: _____ Completed: _____

3)

Responsible Person: _____ ECD: _____
Closure Documentation: _____ Completed: _____

SAFETY SIGNIFICANCE ASSESSMENT:

PRIORITY OF OI INVESTIGATION: High Normal Low

If potential discrimination or wrongdoing and OI is not opening a case, provide rationale here (e.g., no prima facie, lack of specific indication of wrongdoing):

Rationale used to defer OI discrimination case (DOL case in progress):

ENFORCEMENT STATUTE OF LIMITATIONS CONSIDERATION (only applies to wrongdoing matters (including discrimination issues) that are under investigation by OI, DOL, or DOJ):

What is the potential violation and regulatory requirement? _____

When did the potential violation occur? _____
(Assign action to determine date, if unknown)

M/21

Once date of potential violation is established, SAC will assign AMS action to have another ARB at four (4) years from that date, to discuss enforcement statute of limitations issues.

ARB MINUTES ARE REVIEWED AND APPROVED AT THE ARB

NOTES: (Include other pertinent comments. Also include considerations related to licensee referral, if appropriate. Identify any potential generic issues)

Distribution: Panel Attendees, Regional Counsel, OI, Responsible Individuals (original to SAC)

MAY 27 PHONE CALL - TOWARD R2-67 Flaw HAD 2 TUBE
END OF OUTAGE

WAS IT MATERIAL YES

(1) The degree of knowledge that the communicator should have had, regarding the matter, in view of his or her position, training or experience.

The primary communicator for this phone call is unknown (could check with the PM to see if she or he recorded this in her or his notes). [Based on staff experience, the primary communicators for licensees are generally experienced technical managers with excellent understanding of steam generator issues.]

PM
PM
PM
PM
PM

Not in notes

Who is PM

THAT PERSONS HAVE KNOWN

(2) The opportunity and time available prior to the communication to assure the accuracy or completeness of the information.

Again, it is unknown when we notified the licensee that we would like to have a conference call to discuss the outage results. It is possible that the licensee did not have enough time to obtain, summarize and subsequently communicate to the staff the most up-to-date information. Even if the staff had given the licensee plenty of time to prepare, it is possible that the licensee did not go to the trouble of obtaining the most up-to-date information prior to the phone call. Also, because SG inspection work is typically in progress during these types of phone calls, it is possible that information may exist in the licensee's organization that the licensee's representatives participating in the phone call are not aware of.

could lot of possible excuses

(3) The degree of intent or negligence, if any, involved.

The staff does not have a conclusion on this matter because it has not yet been determined whether the licensee had identified and confirmed the PWSCC flaw at the time of the May phone call.

IF NOT MATERIAL W/STATION
DONT NEED TO HAVE A PROTECTIVE CALL
GUESSES
if they had to call during the call would we have done
YES IT WOULD HAVE INFLUENCED NRC

(4) The formality of the communication.

The phone call was informal. -50

(5) The reasonableness of NRC reliance on the information.

These phone calls provide the staff an opportunity to identify potential issues in a timely way. Occasionally the staff recommends that licensees adjust inspections, in situ pressure testing, and repair plans. Licensees provide information through these phone calls that are often our only source of valuable SG inspection information. [The staff did not rely on this information for any regulatory action (e.g., license amendment review).] The licensee provided complete, accurate information in its July 1997 report to the staff on inspection results. See 50.9(b)

did info have a significant impact on public health & safety?

(6) The importance of the information which was wrong or not provided.

The information was relevant to the February tube failure. However, given the complex nature of the causal factors that led to the tube failure, it is not clear that by providing this information during the phone call, subsequent events would have significantly changed. YES

(7) The reasonableness of the explanation for not providing complete and accurate information.

The staff does not have a conclusion on this matter because it has not yet been determined whether the licensee had identified and confirmed the PWSCC flaw at the time of the May WHY NOT?

phone call.

Open -
Used material or not