

g:\alleg\panel\20040062arb.wpd ALLEGATION REVIEW BOARD DISPOSITION RECORD

Allegation No.:	RI-2004-A- 0062	Branch Chief (AOC):	Holody					
Site/Facility:	Hope Creek	Acknowledged:	Yes		No	X	N/A	
ARB Date:	May 20, 2004	Confidentiality Granted:	Yes		No	X		

Issue Discussed:

The allegor received third party information that: the A Hope Creek EDG had a problem with metal filings or grit in its jacket water system. This was causing jacket water leaks. PSEG did not adequately flush the system to remove grit. Also, a shaft needed replacement but wasn't because of cost.

The allegor expressed the above concerns:

- [After some debris in the In the soft side seal face of the C EDG jacket water pump were identified after a notification was written about jacket water pump leaks] who concluded that the soft material in the seal face could not cause the leak?
- What was the basis for deferring the B EDG flush [for removing grit from lube oil/jacket water] until April 2006?
- What was the history of the shaft replacement for all four EDGs?
- What was the history of pump seal replacements for all four EDGs?

Allegor contacted prior to referral to licensee?	Yes	X	No		N/A		
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ALLEGATION REVIEW BOARD DECISIONS:

Attendees:

Chair:	R. Blough	Br. Chief (AOC):	D. Holody	SAC:	D. Vito, L. Harrison
Ol Rep:	Wilson	RI Counsel:	Farrar	Others:	Barber, Passarelli

Disposition Actions:

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

1. Acknowledgment letter

Responsible Person:	SAC	ECD:	May 27, 2004
Closure Documentation:		Completed:	

2. Next step would logically be to refer to licensee. Allegor has been contacted and we are waiting for a response as to whether this is ok (since the information was given to the allegor third party).

Responsible Person:	DRP (Anne Passarelli)	ECD:	June 3, 2004
Closure Documentation:		Completed:	

3. Review referral response assuming the State does not object to referral.

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Responsible Person:	DRS/DRP	ECD:	7/15/04
Closure Documentation:		Completed:	

4. Close if referral response is acceptable.

Responsible Person: Holody

ECD: 7/31/04

SAFETY SIGNIFICANCE ASSESSMENT			
Provide narrative assessment of safety significance; should be commensurate with estimated action plan completion dates.			
The safety significance is low due to the fact that there are no existing significant leaks on the EDGs and the licensee has the issues documented in their corrective action program.			
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) 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.			
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)

ARB MINUTES ARE REVIEWED AND APPROVED AT THE ARB