NRR-2005-A-0020

ALLEGATION REVIEW BOARD BRIEFING AND MEETING SUMMARY

FACILITY:

Ohio State University

TAC NUMBER:

MC8338

RECEIVED:

September 16, 2005

150-DAY DATE:

February 13, 2006

TYPE OF ARB:

Followup ARB Meeting

PURPOSE OF ARB:

To discuss allegation resolution

DATE OF ARB:

October 27, 2005

CONCERN 1:

Individuals obtained a tour of the Ohio State University research reactor without prior approval, and without having background checks performed.

CONCERN 2:

Vehicles can be parked next to the building that houses the reactor.

CONCERN 3:

Individuals were allowed to carry bags into the facility during a visit.

CONCERN 4:

Individuals' IDs were not checked prior to entry into the facility during a visit.

UPDATED INFORMATION SINCE LAST ARB IS HIGHLIGHTED

I. BACKGROUND:

An investigative ABC News team provided information to NRC's Office of Public Affairs regarding issues at several research reactor sites that ABC believed to reflect violations of security measures. The ABC staff identified specific 13 colleges where interns attempted to gain access to the university research reactor facilities. The individuals videotaped portions of their attempts (the NRC staff has asked ABC for any tape they have on these issues).

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Staff viewed part of the ABC videotapes, and identified 13 allegations, one for each RTR. The generic issue is addressed in allegation NRR-2005-A-0019.

At Ohio State University, ABC provided information that a bag or bags had been allowed into the protected area without being properly searched. This may be contrary to escorted access control procedures or commitments. Staff review of ABC's edited tape did not reveal any evidence of a violation at Ohio State University.

Allegation NRR-2005-A-0019, initiated various actions, as guided by Senior Management, and the Commission. These actions include: 1) review of the security plans at Ohio State University; 2) plans to send an RAIs to all RTR facilities with reactor fuel, including Ohio State University. These RAIs will clarify the CALs, but do not impose any new requirements; and 3) plans to send a Response Letter to ABC. This letter will formally request more information from the broadcast company so that staff may followup on concerns for the 13 RTRs, including Ohio State University.

On October 13, the day of the "Primetime" show, ABC published a public website listing all 25 RTRs that their interns visited. The ABC website identified the 25 colleges where interns attempted to gain access to the university research reactor facilities, and listed ABC's perceived security concerns. Staff opened allegations for the additional 12 RTRs. These are NRR-2005-A-0034 through NRR-2005-A-0045.

Staff identified three new concerns at Ohio State University.

II. REGULATORY REQUIREMENT(S):

NRC licensed research reactors are required to establish, maintain and follow an NRC-approved security plan and procedures for the protection of nuclear materials from threats and theft. Those measures include the ability to detect unauthorized access to the facility and delay the intruders until the designated response force is able to respond. Security requirements are based on a graded approach with increasing requirements for material that is more attractive for theft or diversion and for facilities that have a greater risk of radiological releases due to sabotage.

10 CFR 73.67, Licensee fixed site and in-transit requirements for the physical protection of special nuclear material of moderate and low strategic significance, states, in part, "...(d) Fixed site requirements for special nuclear material of moderate strategic significance. Each licensee who possesses, stores, or uses quantities and types of special nuclear material of moderate strategic significance at a fixed site (...) shall (...) 6) Limit access to the controlled access areas to authorized or escorted individuals who require such access in order to perform their duties,

7) Assure that all visitors to the controlled access area are under the constant escort of an individual who has been authorized to access this area..."

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Licensee have detailed plans and procedures specifying how to meet these requirements, including specific guidance as to the criteria for searching packages and for allowing escorted access.

III. SAFETY SIGNIFICANCE AND BASIS: Low

Allowing unauthorized access to the facility will allow an increased possibility of sabotage to the reactor or theft of special nuclear material. However, there is no evidence that unauthorized access was granted at Ohio State University. The generic issue is a significant safety issue, and is addressed in NRR-2005-A-0019.

There is no evidence that the University violated NRC approved security procedures, plans or measures. NRC has evaluated security plans, procedures and systems and has verified that appropriate security measures are in place to protect the public health and safety from the potential radiological effects of postulated theft or sabotage. Therefore, the safety significance is low.

IV. TECHNICAL REVIEW PRIORITY AND BASIS: Low

Based on the above safety significance.

V. ACTIONS:

A. PROPOSED INVESTIGATIONS, PRIORITY LEVEL: No.

The issues identified did not appear to violate NRC requirements for security at research reactors.

- B. REFERRAL: No
- C. PROPOSED INSPECTIONS AND DUE DATES: No
- D. OTHER ACTIONS: Yes

As a result of allegation NRR-2005-A-0019, the Research and Test Reactor Section (RTRS) coordinated their proposed actions with OI, DIPM, OPA and OGC. For Ohio State University, RTRS performed a review of security plans, and relevant documents. Their review did not identify any violations of the approved security plan. Due Date: Completed.

RTRS assessment states: There is no requirement in the Physical Security Plan or commitment in the Compensatory Measures (CMs) to check the background of escorted visitors. There are no requirements for searching bags or restrictions on cameras, and the bags were left behind at the entrance to the facility. The identification cards were asked of both individuals. Such visits are allowed by the Ohio State University security plan and procedures and CMs.

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Staff plans to review the ABC show to determine if additional issues are identified. Any new issues will be brought to the ARB.

Further, the staff will request complete unedited tapes of the interns' visits to Ohio State University from ABC. ABC has verbally agreed to release the tapes following airing of the show. If the tapes identify new issues, staff will return to the ARB.

If the show and unedited tapes do not identify any further information, the staff will close the allegation.

RTRS identified three new concerns, and based on their review of the University's Physical Security Plan and Compensatory Measures did not identify any violations. Their assessment for the new concerns states:

Concern 2: The fenced area outside of the building that houses the reactor is not normally secured. There is no requirement in the Physical Security Plan or commitment in the CMs to secure this area.

Concern 3: There is no requirement in the Physical Security Plan or commitment in the CMs to check visitors' bags before entering the facility. The individuals' bags were left outside the reactor bay, as required.

Concern 4: There is no requirement in the Physical Security Plan or commitment in the CMs to check visitors' ID before entering the facility. The individuals' ID were checked prior to entry to the reactor room as required.

Staff reviewed the ABC "Primetime" show, and did not identify any new relevant information. Staff plans to request complete unedited tapes from ABC to determine if additional issues are identified. Any new issues indicating a possible violation of NRC regulations will be brought to the ARB.

Based on RTRS review, the staff plans to close this allegation. If additional information is received indicating a possible violation of NRC regulations (i.e. from ABC's unedited tapes) then staff will re-open the allegation. Due Date: December 31, 2005.

VI. NON-NRR ISSUES (OGC, OE, NMSS, REGION, ETC.): None

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ALLEGATION REVIEW BOARD SECTION

ARB DECISION (and comments):

The ARB agreed with the safety significance, technical review priority, and proposed resolution plan.

ARB CHAIRMAN:

M. Case

ARB MEMBER:

H. Berkow

ALLEGATION COORDINATOR:

G. Cwalina

OI REPRESENTATIVE:

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OE REPRESENTATIVE:

N/A

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