

From: Edmund Sullivan *NRR*  
To: David Lew *RT*  
Date: Fri, Feb 23, 2001 10:40 AM  
Subject: Fwd: ET Briefing Package for Comments

David,

This is one part of what you asked for. I'll track down the meeting summary.

Ted

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*M/29*

*Ted*

**From:** Rick Ennis  
**To:** Edmund Sullivan, Sampath Malur, Stephanie Coffin  
**Date:** Thu, Feb 22, 2001 11:14 AM  
**Subject:** ET Briefing Package for Comments

Ted/Stephanie/Sam,

Attached is the briefing package that I propose to use at our ET briefing on the SG Action Plan on Monday, 2/26/01, from 9:30-10:00 am in O-5B4. Please let me know by COB Friday 2/23 if you have any comments.

Thanks,

Rick  
415-1420

**CC:** Bill Bateman, Doug Coe, Elinor Adensam, Jack Strosnider, James Clifford, John Zwolinski, William Dean

**BRIEFING FOR NRR EXECUTIVE TEAM  
ON STATUS OF STEAM GENERATOR ACTION PLAN  
FEBRUARY 26, 2001  
9:30 - 10:00 am - O-5B4**

**PURPOSE**

To provide the Executive Team (ET) the status of activities associated with the Steam Generator Action Plan (SGAP).

**SUCCESS**

ET is brought up-to-date on the status of the SGAP activities.

**BACKGROUND**

The SGAP was developed to ensure that:

- safety from a steam generator (SG) tube integrity standpoint is maintained;
- public confidence in the SG tube integrity area is improved; and
- NRC and stakeholder resources are effectively and efficiently utilized.

The SGAP is intended to direct and monitor the NRC's effort in the SG tube integrity area and to ensure that the issues are appropriately tracked and dispositioned. The SGAP consolidates numerous activities related to steam generators including:

- NRC review of NEI 97-06;
- resolution of GSI-163;
- evaluation and implementation of recommendations from the IP2 Lessons Learned Task Group report;
- evaluation and implementation of recommendations from NRR staff review of the OIG report on the IP2 SG tube failure event; and
- resolution of the SG DPO.

The SGAP also includes activities that have broader implications than SGs but arose out of SG activities (i.e., generic improvements to the inspection and licensing review processes as recommended by the Lessons Learned Task Group report).

## ACTIVITIES COMPLETED

Some of the major activities completed thus far that are associated with the SGAP include:

- November 3, 2000 Issuance of RIS 2000-22, "Issues Stemming from NRC Staff Review of Recent Difficulties Experienced in Maintaining Steam Generator Tube Integrity" (Accession No. ML003758988).  
(SGAP Item 1.1)
- November 15, 2000 Briefing of Commissioner T/As on IP2 Lessons-Learned Report and SGAP.
- November 16, 2000 Issuance of "Steam Generator Action Plan" via Memorandum from B. Sheron/J. Johnson to S. Collins (Accession No. ML003770259).
- December 5, 2000 Meeting between NRC Incident Response Operations (IRO) and U.S. Secret Service to evaluate need for a new communications protocol during radiological emergencies.  
(SGAP Item 2.1)
- December 6-7, 2000 Briefing of Commissioners Diaz and McGaffigan on SG issues.
- December 20, 2000 Meeting with NEI and other stakeholders to discuss the status of SG issues and potential resolutions.  
(SGAP Item 1.2)
- January 16, 2001 Steam Generator Action Plan website established.  
<http://www.nrc.gov/NRC/REACTOR/SGAP/index.html>  
(SGAP Item 2.2)
- January 17, 2001 Briefing for DRP/DRP Counterparts Meeting on IP2 Lessons-Learned Report and SGAP.
- February 1, 2001 ACRS Ad Hoc Subcommittee report related to SG DPO issued.
- February 13, 2001 Briefing for NRR Leadership Team on resource estimates for FY2001 for activities associated with the SGAP.  
(SGAP Item 1.4)
- February 15, 2001 NRC (IRO) letter to U.S. Secret Service that provides the protocol for communications between the two organizations during a radiological emergency (Accession No. ML010460485).  
(SGAP Item 2.1)
- February 16, 2001 Senior Management Meeting with NEI and other stakeholders to discuss SGAP and activities associated with NEI 97-06.



### **CURRENT & NEAR-TERM ACTIVITIES**

Some of the current activities being worked on and near-term activities that are planned include:

- SG Workshop (scheduled for 2/27-2/28 at Bethesda Holiday Inn).
- Public meeting (scheduled for afternoon of 2/28) between the NRC, NEI, Argonne National Laboratory and the industry to discuss industry actions relative to the NRC SGAP. This is a followup meeting to the SG Workshop.
- Development of guidance for NRC inspectors with respect to considerations for low levels of primary-to-secondary leakage.  
(SGAP Item 1.9)
- Revision of NRC baseline inspection program with respect to SG ISI.  
(SGAP Item 1.11a)
- Evaluation of the need for guidance for NRR technical reviewers for SG tube integrity license amendment reviews.  
(SGAP Item 1.12)
- Revision of the guidance for Project Manager involvement with the morning call between the resident inspectors and the region.  
(SGAP Item 2.3)

### **SCHEDULE / BUDGET / CHALLENGES**

- All SGAP items are currently scheduled to be completed by 10/31/01 (does not include resolution of SG DPO issues).
- The resolution of the SG DPO issues as described in the ACRS report dated 2/1/01 will take significant resources (beyond resources in current budget estimates). A detailed action plan will need to be developed.
- PBPM process will need to be invoked on SG DPO action plan items. Depending on outcome, it is possible that lower priority work could be impacted.