

From: Gary Sanborn *RSV*
To: ENFINFO
Date: 1/16/03 11:44AM
Subject: Agenda & supporting documents for Region 4 SERP/Enforcement Panel 1/23/03

**NOT FOR PUBLIC RELEASE
 WITHOUT APPROVAL OF THE DIRECTOR, OE**

This is the agenda for the Region IV - Office of Enforcement panel meeting scheduled to take place on January 23, 2003, at 12:30 Central / 1:30 Eastern.

The bridge no. for this meeting is 301/231-5539 

Ex 2

Program office personnel: Please forward this to the appropriate division or branch if you are aware of others who should participate in this panel based on their area of responsibility or expertise.

**1. 12:30 Central/1:30 Eastern
 Entergy Operations, Inc., Arkansas Nuclear One, EA No. not yet assigned**

Initial SERP to discuss an apparent greater-than-green finding involving fire protection issues at ANO, Unit 1. The finding involves the licensee's unapproved reliance on manual actions in its fire protection program. The purpose of the SERP is to discuss the significance of the finding, and to discuss the process we will follow to arrive at a final significance determination. Attached is a zipped folder* containing several relevant documents, including: 1) SDP worksheet; 2) ANO inspection report; 3) R4 TIA request memo; 4) NRR TIA response memo; 5) R4 backfit letter to ANO; and 6) NRR response to NEI on use of manual actions.

*To open zipped folder, right click on the folder, click on "open with WinZip," and click on "I agree." If this does not work, and you need these documents, send me an e-mail and I will send them to you separately.

**2. 1:30 Central/2:30 Eastern - Estimated start time
 Schlumberger Technology Corporation, EA No. not yet assigned, OI No. 4-2002-042**

Initial panel to discuss several apparent violations related to a May 2002 incident involving a loss of control of a 1.2-curie Cs-137 well-logging source which, based on calculated exposures, resulted in at least 12 non-radiation workers receiving doses in excess of the 100-mr limit. OI 4-2002-042, issued December 30, 2002, concluded that three STC employees (since terminated by STC) deliberately failed to conduct surveys and falsified associated records. Attached is a worksheet describing the apparent violations, their significance, and a plan for arriving at final enforcement decisions.

**3. 2:30 Central/3:30 Eastern - Estimated start time
 Global X-Ray and Testing, EA No. not yet assigned, OI No. 4-2002-035**

Initial panel to discuss an apparent violation involving a failure to maintain surveillance of a radiography camera non in storage. OI 4-2002-035, issued November 25, 2002, concluded that two Global employees deliberately left the camera unattended in an unlocked compartment on an oil rig. Attached is a worksheet describing the apparent violation, its significance, and a plan for arriving at final enforcement decisions.

Sensitive - Internal NRC Distribution Only

CC: Leonardi, Richard; Qualls, Phil; Wong, See-Meng

RSV
Wong