

Judith Walker

From: Michael Hay
Sent: Tuesday, September 02, 2008 8:47 AM
To: Don Allen; Judith Walker
Subject: RE: SENSITIVE ALLEGATION MATERIAL** MINUTES/ACTIONS FROM THE 08/26/08 ALLEGATION REVIEW BOARD

On August August 26, 2008, I received a phone call (b)(7)(C)

(b)(7)(C) During the call they provided details involving an investigation they were performing involving performance of battery surveillance testing in which discrepancies were identified related to times recorded on the surveillance data sheets as compared to actual times the individuals were in the area determined by reviewing key card data. Initially, there was a concern that individuals may not have entered the areas in which the surveillances were documented as being complete. The licensee provided information in which on all occasions reviewed electricians did enter the battery area for durations between approximately 75 minutes and 120 minutes. Based on this information we will continue to follow the results of the licensee's investigation, however, we do not currently have a concern that the surveillances were not performed based on entry into the areas by the electricians.

Mike Hay

From: Don Allen
Sent: Thursday, August 28, 2008 8:51 AM
To: Michael Hay
Subject: FW: SENSITIVE ALLEGATION MATERIAL** MINUTES/ACTIONS FROM THE 08/26/08 ALLEGATION REVIEW BOARD

Please provide a phone record to Judith.

Don

From: Judith Walker
Sent: Thursday, August 28, 2008 8:48 AM
To: Don Allen
Subject: RE: SENSITIVE ALLEGATION MATERIAL** MINUTES/ACTIONS FROM THE 08/26/08 ALLEGATION REVIEW BOARD

Don,
preferably the phone record (what licensee official updated RPBD and when and I guess the what is the statement below), since this is something that took place outside of the ARB. This makes the file complete..
Thanks Again,
Judith

From: Don Allen
Sent: Thursday, August 28, 2008 7:03 AM
To: Judith Walker
Subject: FW: SENSITIVE ALLEGATION MATERIAL** MINUTES/ACTIONS FROM THE 08/26/08 ALLEGATION REVIEW BOARD

Judith, Mike asked me to update this with the new information: The licensee initial investigation revealed no occasion when the electricians did not enter the area for at least 1 hour 15 minutes to as long as 2 1/2 hours, which may be sufficient to perform the necessary activities to satisfy the surveillance requirements.

Information in this record was deleted
in accordance with the Freedom of Information
Act, exemptions
FOIA- 2011-0151

How do I update this?

Don

From: R4ALLEGATION Resource

Sent: Wednesday, August 27, 2008 5:05 PM

To: Anita Tannenbaum; Anton Vogel; Chuck Paulk; Claude Johnson; Don Allen; Douglas Bollock; Dwight Chamberlain; Geoffrey Miller; George Replogle; Greg Werner; Mahdi Hayes; Michael Hay; Peter Jayroe; Rick Deese; Theresa Buchanan; Thomas Farnholtz; Vincent Gaddy; Wayne Walker; William Schaup; Bernadette Baca; Dale Powers; Eduardo Uribe; Eric Ruesch; Greg Pick; Kenneth Brooks; Lenora Reyna; Linda Smith; Lynn Berger; Michael Bloodgood; Michael Shannon; Neil OKeefe; Phil Qualls; Roy Caniano; Russ Bywater; Ryan Lantz; Tracy Karl; Troy Pruett; Vincent Watkins; William Jones; Crystal Holland; JoAnn McArthur; Kevin Pryer; LyndaJo Baker; Michael FitzGibbon; Christi Maier; Greg Tutak; Harry Freeman; Janet Staub; Judith Walker; Judy Kilcrease; Karla Fuller; Lucy Owen; Michael Vasquez

Subject: SENSITIVE ALLEGATION MATERIAL** MINUTES/ACTIONS FROM THE 08/26/08 ALLEGATION REVIEW BOARD

Please let me know if you have any questions/comments....Judith x145

REACTOR ISSUES:

ALLEGATION NO.	LICENSEE	BRANCH	ACTIONS
RIV-2008-A-0117	San Onofre	RPBD	<p>ACES- request licensee investigation</p> <p>RPBD- Provide ACES with phone record from 08/26/08, phone call w/ licensee</p> <p>RPBD to review the licensee's investigation.</p> <p>ACES- bring case back to ARB after RPBD's review of the licensee's investigation</p>