

# OPEN CASE CHRONOLOGY

Monday, July 14, 1997

RII-1997-A-0148

		<u>DATE RECEIVED</u>	<u>DATE ASSIGNED</u>	<u>DATE DUE</u>	<u>DATE COMPLETE</u>	<u>DAYS TO COMPLETE</u>
<u>Concern</u>	1	6/2/97	7/14/97	7/14/97	7/14/97	0
<u>Action</u>		IGNATONIS	Phone Call w/Alleger			
<u>Description</u>		ALGR RCVD LTR FROM W. HOLLAND SIGNED BY C. JULIAN FOR CLOSURE OF RII-1996-A-0249. CONCERNED THAT CORRECTIVE ACTION IN TVA'S 1st PER WAS NOT IMPLEMENTED. WANTED ROUTINE INSPECTION OF SCREWS. 2nd PER ONLY COVERS WESTINGHOUSE RECOM. ALGR WILL WRITE LTR				
<u>Concern</u>	1		7/1/97	7/1/97	7/1/97	0
<u>Action</u>		IGNATONIS	Related Allegations			
<u>Description</u>		SEE RII-1996-A-0249 FOR SIMILAR TECH CONCERNS. RII-1997-A-0058 COVERS DOL.				
<u>Concern</u>	1		6/2/97	7/2/97	7/1/97	29
<u>Action</u>		IGNATONIS	Initial ARB Meeting			
<u>Description</u>		SCHEDULE ARB MTG.				
<u>Concern</u>	1		6/2/97	7/2/97	7/1/97	29
<u>Action</u>		IGNATONIS	Acknowledgement Letter			
<u>Description</u>		ISSUE ACK LTR.				
<u>Concern</u>	2		6/2/97	7/2/97	7/1/97	29
<u>Action</u>		IGNATONIS	Initial ARB Meeting			
<u>Description</u>		SCHEDULE ARB MTG.				
<u>Concern</u>	3		6/2/97	7/2/97	7/1/97	29
<u>Action</u>		IGNATONIS	Initial ARB Meeting			
<u>Description</u>		SCHEDULE ARB MTG.				

Information in this record was deleted  
in accordance with the Freedom of Information  
Act, exemptions 7C  
FOIA- 2001-0012

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## INDEX OF CONCERNS

### RII-1997-A-0148

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RII-1997-A-0148

Thursday, July 03, 1997

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**CONCERN:**

**1** Engineering

Former Licensee Employee

Power Reactor

**DESCRIPTION:**

PER JUNE 2, 1997, PHONE CALL AT ALLEGER'S REQUEST, ALLEGER PROVIDED ADDITIONAL CONCERNS RELATED TO THE ISSUE OF BROKEN ICE CONDENSER SCREWS. REFERENCE ALLEGATION RII-1996-A-0249.

REGARDING LICENSEE'S ISSUANCE OF TECH REPORTS ASSOCIATED WITH PROBLEM EVALUATION REPORT (PER) ON BROKEN SCREW HEADS AT WATTS BAR, THE ALLEGER STATED THAT "IT WAS STATED BY TVA'S [REDACTED] THAT THE CENTRAL LAB STAFF WASN'T QUALIFIED TO MAKE DECISIONS ON FAILURE MODES."

PK

**SUBSTANTIATED**

**CLOSURE:**

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