

Total Days Open: **203**  
 Date Received: 12/18/96  
 Date Closed: 7/7/97

**CLOSED CASE CHRONOLOGY**  
**RII-1996-A-0249**

Monday, July 07, 1997

CONCERN NO.	ACTION NO.	PERSON ASSIGNED	DATE ASSIGNED	DATE DUE	DATE COMPLETE	DAYS TO COMPLETE
1	18	HOLLAND <i>Inspection</i> PER 4/8/97 ARB - DRP RESIDENTS VERIFY THE LICENSEE IS FOCUSING PROPER RESOURCES ON THE ICE CONDENSER SYSTEM AND PROVIDE INPUT TO DR\$MB BY 5/08/97. DR\$MB CLOSE ISSUE W/ LTR TO ALGR. INSPECTION COMPLETE.	4/8/97	7/10/97	7/7/97	90
	20	HOLLAND <i>Closure Letter</i>	11/19/97	7/7/97	7/7/97	0
	21	DEMIRANDA <i>Review submittal</i> SAC FINAL QA AUDIT OF CASE FILE	7/7/97	7/7/97	7/7/97	0
	22	DEMIRANDA <i>Related Allegations</i> RII-1997-A-0148 FOR DOL AND NEW CONCERNS	7/7/97	7/7/97	7/7/97	0
	19	LESSER <i>Inspection</i> PER 4/8/97 ARB - DRP RESIDENTS VERIFY THE LICENSEE IS FOCUSING PROPER RESOURCES ON THE ICE CONDENSER SYSTEM AND PROVIDE INPUT TO DR\$MB BY 5/08/97. DR\$MB CLOSE ISSUE W/ LTR TO ALGR.	4/8/97	7/7/97	6/6/97	59
	16	IGNATONIS <i>Followup ARB Meeting</i> PLACE 3/12/97 MEMO FROM W. McNULTY OF OI TO B. URYC ON ARB MEETING AGENDA. ALGR BELIEVES HIS SAFETY ISSUE MAY BE PLANT GENERIC.	3/19/97	3/15/97	4/8/97	20
	17	DEMIRANDA <i>ARB Meeting</i> ATTENDEES: DEMIRANDA, IGNATONIS, EVANS, ROBINSON, BAKFR, URYC, JULIAN, JAUDON, VERRELLI, LANDIS, COLLINS, HOSEY	4/8/97	4/8/97	4/8/97	0
	9	IGNATONIS <i>Status Letter</i> ACKNOWLEDGEMENT LETTER REQUIRED FOR DOL COMPLAINT. NOTE, THE 3/18/97 ACK LTR FOR RII-1997-A-0058 ADDRESSES THIS DOL COMPLAINT. DISCRIMINATION COMPLAINT WILL BE TRACKED UNDER RII-1997-A-0058, WHILE TECH ISSUES UNDER RII-1996-A-0249.	2/10/97	3/18/97	3/18/97	28

4/21  
28

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1	11	IGNATONIS <i>Other</i>	3/18/97	3/18/97	3/18/97	0
		INFORMED ALGR BY LTR THAT TECH ISSUE WILL BE TRACKED BY RII-1996-A-0249. RII-1997-A-0058 TRACKS DOL COMPLAINT.				
	12	IGNATONIS <i>Status Letter</i>	3/18/97	3/18/97	3/18/97	0
		INFORMED ALGR BY LTR THAT HIS TECH ISSUE BE TRACKED BY RII-1996-A-0249. RII-1997-A-0058 TRACKS DOL COMPLAINT.				
	10	IGNATONIS <i>Other</i>	3/13/97	3/21/97	3/17/97	4
		ARB MEETING. OPEN NEW CASE TO TRACK DOL ACTION (REF: RII-1997-A-0058)				
	8	IGNATONIS <i>ARB Meeting</i>	2/18/97	3/14/97	3/13/97	23
		ARB REQUIRED FOR DOL COMPLAINT SO OI CAN OPEN CASE.				
	5	LESSER <i>Inspection</i>	12/18/96	1/15/97	3/3/97	74
		RESIDENT INSPECTOR TO OBTAIN A COPY OF TVA'S PER AND METALLURGICAL ANALYSIS AND FORWARD TO DRS/MAINTENANCE BRANCH FOR REVIEW. DRP action is complete. weforwarded required analysis and PER to DRS for review; please remove from DRPaction list.				
	15	IGNATONIS <i>Phone Call w/Alleger</i>	2/10/97	2/10/97	2/10/97	0
		RCVD CALL FROM ALGR. ALGR RCVD ACK LTR. REGARDING ENCLOSED STATEMENT OF CONCERNS, ALGR SAID THAT HE WILL PROVIDE ADDITIONAL INFO TO WBN SRI WHEN SUBMITTING PER. ALGR SAID HE FILED COMPLAINT WITH DOL.				
	14	IGNATONIS <i>Phone Call w/Alleger</i>	2/5/97	2/5/97	2/5/97	0
		RCVD CALL FROM ALGR. STILL HASN'T RCVD ACK LTR. TOLD ALGR THAT I WILL RESEND ANOTHER ACK LTR.				
	13	IGNATONIS <i>Phone Call w/Alleger</i>	1/31/97	1/31/97	1/31/97	0
		RCVD CALL FROM ALGR. DIDN'T RECEIVE 1/14/97 ACK LTR. SAID BROKEN SCREWS PROBLEM APPLIES AT DPC & D.C. COOK. ALGR SAW NO BROKEN SCREW HEADS AT WBN PRIOR TO DEC '94. CALLED TVA/SQN IN JUNE 95. PER ISSUED BY TVA.				

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<b>1</b>	<b>4</b>	IGNATONIS <i>Acknowledgement Letter</i>	12/16/96	1/16/97	1/14/97	29
	<b>1</b>	IGNATONIS <i>Initial ARB Meeting</i> SCHEDULE ARB MEETING	12/16/96	12/19/96	12/19/96	3
<b>2</b>	<b>2</b>	HOLLAND <i>Inspection</i> DRS/MB REVIEW OF TVA's PER REPORT. DETERMINE IF TECH ISSUE WAS PROPERLY RESOLVED. RE-ARB TO CLARIFY ISSUES, ASSIGN CORRECT FACILITIES, AND DEFINE ACTIONS. THREE CONCERNS WERE DEFINED. FIRST TWO CONCERNS APPLY TO WBN ONLY.	4/8/97	7/10/97	7/7/97	90
	<b>1</b>	IGNATONIS <i>Initial ARB Meeting</i>	12/19/96	1/19/97	12/19/96	0
<b>3</b>	<b>4</b>	DEMIRANDA <i>Review submittal</i> SAC FINAL QA REVIEW OF CONCERN #3 CLOSURE.	5/16/97	5/17/97	5/17/97	1
	<b>3</b>	HOLLAND <i>Closure Letter</i> CLOSURE LETTER FOR CONCERN #3.	5/15/97	6/4/97	5/16/97	11
	<b>2</b>	HOLLAND <i>Inspection</i> INSPECTION FOLLOW-UP ASSIGNED TO DRS/MB. INSPECT TECH ISSUE (BROKEN SCREWS AT DUKE FACILITIES & LICENSEE'S DISPOSITION, RE-ARB TO CLARIFY ISSUES, ASSIGN CORRECT FACILITIES, AND DEFINE ACTIONS.	4/8/97	5/15/97	5/15/97	37