

*States with Kelly + Depina
on 7/22/97*

FITZPATRICK

STATUS OF ALLEGATIONS (5/28/97)

| Allegation Number | Subject | Status |
|-------------------|--|---|
| 96-285 | Alleger states, in general, that the work done on air operated valves and valve actuators was done without the correct paperwork and of questionable quality | DRP (Residents) obtained NYPA's followup of issue. NYPA thinks they are okay in this area, but the residents have more questions. The residents are awaiting NYPA's additional planned review in this matter to determine if additional inspection is required. Residents will complete their review of NYPA's investigation such that it can be included in IR 97-04. If NYPA has more questions to answer, Region I management will ask NYPA Sr. management these questions and request a quick turnaround. ECD: 5/31/97 |

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| <p>97-033 (+ Supplements)</p> <p><i>R. K. [Signature]</i></p> | <p>1) Performance appraisals have generally chastised allegor for spending too much time trying to resolve his own concerns</p> <p>2) Concern with vital/protected area door qualifications</p> <p>3) Management has not been responsive to fire protection issues raised by the allegor regarding the new hot water boiler mod</p> <p>4) (4/4 Supplement) Issues with multiple DERs</p> <p>5) (4/25 Interview Results) Multiple concerns as listed on the attached matrix</p> | <p>Residents to inspect the water boiler and door qualification issues with DRS technical assistance. Concern regarding hot water boiler modification may be a 50.59 issue (i.e. explosion/fumes) and/or code compliance issue.</p> <p>Additional information provided by allegor on 4/4/97 & during an interview in Region I on 4/25/97</p> <p>Residents (with assistance of 40500 team) to review multiple DER issues provided on 4/4/97</p> <p>Approach to new information provided on 4/25 provided in attached matrix.</p> <p>4/25 interview issues transferred to a new allegation file - 97-124</p> <p>ECD: 7/31/97</p> |
| <p>97-126</p> | <p>Issues received during 4/25 interview and thereafter</p> | <p>See attached decision matrix</p> <p>ECD: 10/15/97</p> |
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ALLEGATION 97-A-0033 & SUPPLEMENTS

5/21/97 SUMMARY OF TECHNICAL ISSUES RAISED BY ALLEGER

| No. | Issue | Date Received | APM Decision | Action Taken |
|-----|---|---------------------------|--|--|
| 1 | Negative feedback in performance appraisals for spending too much time on safety concerns raised by alleger | 2/10/97 | Alleger asked that the NRC not pursue concerns with performance appraisal at this time (2/97) OI to interview alleger (5/21/97) | Alleger met with Cowgill/Vito on 4/25/97 and provided copies of performance appraisals |
| 2 | Management has not pursued concerns with the need to upgrade the qualification of several vital and protected area doors, specifically the new control room door | 2/10/97 | Residents to pursue with DRS technical support - requesting DRS inspection due to complexity/# of issues | None to date - inspection was on hold until alleger provided details on 4/25/97 |
| 3 | Management not responsive to concerns raised with the hot water boiler modification in that the FP engineer failed to qualify the 170,000 gallon #2 fuel tank to NFPA 30 standards, but used a loophole allowing qualification to NFPA 31. Alleger concerned because tank is within 100 feet of the control room. | 2/10/97 <i>Revised</i> | Residents to inspect with DRS technical support - requesting DRS inspection due to complexity | None to date - inspection was on hold until alleger provided details on 4/25/97 |
| 4 | ACTS item 8977 (DER written 1993-94) regarding building/structures configuration not approved (Letter of commitment to NRC in matter) | 4/4/97 | Residents to inspect with help from 40500 team | 40500 team reviewed selected DERs - More inspection required |
| 5 | NRC should look at DER Nos. 94-111, 97-045 & 95-997 since corrective actions have not been completed <i>see below</i> | 4/4/97 | Residents to inspect with help from 40500 team | 40500 team reviewed selected DERs - More inspection may be required |

*Revised
see 5/21/97*

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| 6 | Alleger believes the response to DERs and/or corrective actions are given back to him to handle in addition to regular duties | 4/4/97 | Residents to inspect with help from 40500 team | 40500 team reviewed selected DERs - More inspection may be required |
| 7 | Supervisor discouraged writing of DERs | 4/4/97 | Use 40500 findings in matter | 40500 team reviewed selected DERs - More inspection may be required |
| 8 | Concerns with the 50.54(f) response | 4/4/97 | Document 50.54(f) review in response letter to alleger | Letter to alleger needs to be drafted - NRC's preliminary 50.54(f) findings are in the allegation file |
| XX | Break Into a New Allegation File - RI-97-A-0126 | XXXXXX | XXXXXXXXXXXX | XXXXXXXXXX |
| 9 | Generic Letter 88-14 response regarding instrument air moisture sensor | 4/25/97 | Residents to capture our previous review of the GL 88-14 response | |
| 10 | NYPA knew snubbers were past their rebuild date at the end of the previous outage | 4/25/97 | Residents to check current snubber rebuild list to see if problems corrected (alleger's 1989 concern is quite historic) | |

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| 11 | Speakout concerns - 1) Charlie Brown QA list - no action or change 2) 1995 Speakout - no encouragement; communicates directly with Sr. management, discouraging employees from raising issues | 4/25/97 | Residents to review Speakout file on issue ; see if issues are resolved | |
| 12 | DERs turned back to writer as "punishment" 1) ACTS 25549 2) ACTS 22356 3) ACTS 8997 4) DER 95-0997 (See DER issue previously mentioned) 5) Aux. Boiler Room Oil Water separator radiologically contaminated | 4/25/97 | Residents to inspect | |
| 13 | System 052 Buildings (see building configuration issue above) - Buildings not on SSC list; no list of components on PEDB for "structures", e.g. doors. 1) Reference GL 83-28 2) DER 93-0611 - <i>Radi Waste Pick up time - Herman</i> | 4/25/97 <i>Substantiated</i> | Requesting DRS engineering inspection | <i>Process to classify doors not in 052 are a system System 52 now on list but seats in development 96 DER needs FU</i> |
| 14 | Reactor Building Roof - started leaking in 1995; roof decking may be rusting - impact on SBT system operation | 4/25/97 | Requesting DRS engineering inspection | <i>Looked at last OK. Is true a leak on SW The original statement assume no roof leak</i> |
| 15 | Tornado Missile Protection for new Control Room door to S&A Building (see item above regarding vital area door * qualifications) <i>Fuhrmeister</i> | 4/25/97 | See Related Item #2 - requesting DRS inspection support | <i>DER Closed</i> |
| 16 | ESW Pump Room Ventilation - fire damper actuation <i>P. J. ...</i> | 4/25/97 & 5/15/97 | Requesting DRS fire protection inspection | |
| 17 | Contaminated drain line from the S&A RCA is a standard line buried in the gravel without a guard pipe | 4/25/97 | Requesting DRS engineering inspection | |

12/12/97

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| 18 | DER 97-45, Mod. F1-92-145 involving seismic II over I piping' <i>Mod Aux Str, License, Calc</i> | 4/25/97 | Request DRS engineering inspection | <i>Substantiated - several stages - Cancel Mod Type A</i> |
| 19 | AQCR's 92-289, -290, -291 never entered in system or resolved | 4/25/97 | Residents to inspect | |
| 20 | DER issues related to CAD steam line modification/ condensate thermosiphon heat exchanger modification - Overall assessment of safety culture | 5/15/97 | Residents to inspect | |

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