

ALLEGATION 97-A-0033 & SUPPLEMENTS

**6/20/97 SUMMARY OF TECHNICAL ISSUES RAISED BY ALLEGER
& PROPOSED INSPECTION ASSIGNMENTS**

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 (Hunegs) to pursue with DRS technical support	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	Barkley to inspect with DRS technical support (Harrison) due to complexity of the codes issue	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	Barkley to inspect with help from 40500 findings	40500 team reviewed selected DERs - More inspection required

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5	NRC should look at DER Nos. 94-111, 97-045 & 95-997 since corrective actions have not been completed	4/4/97	Barkley to inspect with help from 40500 findings	40500 team reviewed selected DERs - More inspection may be required
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	Barkley 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	Barkley to 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	Acknowledgment letter to alleger details NRC's preliminary 50.54(f) findings
XX	Break Into a New Allegation File	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)	

11	<p>Speakout concerns -</p> <p>1) Charlie Brown QA list - no action or change</p> <p>2) 1995 Speakout - no encouragement; communicates directly with Sr. management, discouraging employees from raising issues</p>	4/25/97	Residents to review Speakout file on issue - see if issues are resolved	
12	<p>DERs turned back to writer as "punishment"</p> <p>1) ACTS 25549</p> <p>2) ACTS 22356</p> <p>3) ACTS 8997</p> <p>4) DER 95-0997 (See DER issue previously mentioned)</p> <p>5) Aux. Boiler Room Oil Water separator radiologically contaminated</p>	4/25/97	Residents to inspect with input from Barkley since it overlaps on previous concerns	
13	<p>System 052 Buildings (see building configuration issue above) - Buildings not on SSC list; no list of components on PEDB for "structures", e.g. doors.</p> <p>1) Reference GL 83-28</p> <p>2) DER 93-0611</p>	4/25/97	Related to #4 above - Requesting DRS engineering inspection - Dempsey /Kolaczyk	
14	<p>Reactor Building Roof - started leaking in 1995; roof decking may be rusting - impact on SBT system operation</p>	4/25/97	Requesting DRS engineering inspection - Dempsey /Kolaczyk	
15	<p>Tornado Missile Protection for new Control Room door to S&A Building (see item above regarding vital area door qualifications)</p>	4/25/97	See Related Item #2 - requesting DRS inspection support - Dempsey /Kolaczyk	
16	<p>ESW Pump Room Ventilation - fire damper actuation</p>	4/25/97 & 5/15/97	Requesting DRS fire protection inspection - Harrison	

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 - Dempsey /Kolaczyk	
18	DER 97-45, Mod. F1-92-145 involving seismic II over I piping	4/25/97	Related to #5 above - Request DRS engineering inspection - Dempsey /Kolaczyk	
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 with help from DRS engineering - Dempsey /Kolaczyk	

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