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TO JOHN ROGGE

FROM FITZPATRICK RESIDENT OFFICE

SUBJECT ALLEGATION

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REMARKS _____

12/19

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Also miss several other doors.
DC9, Battery Room, Cable Spooling
Also since 052 is not available
SB 6T is not READ'd and should
be cut (outside door)

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Code review F. Collins

Report JAF-RPT-ABS-02760

Rev 0 FI-92-140 was not

in compliance to NFPA-31

(revised by ECW's to FI-92-1
+ FI-95-109)

pg 6

052 was committed to NRC
by Conf. to close out ~~RETS~~
NIELB (initial MEL effort).

pg 7

Initial SSF's for syst. 052
were complete ~ 1995 but
not accepted by Director

pg 9
FA - FO dugs

DEA expected knowledgeable people would review dugs.

The main point is the con fig. wasnt being maintained. One bug had about 8 mods that had not revise the dug.

Third Paragraph - obviously the AQCR wasnt complete by this example

pg 10

These mods were not listed.

pg 12

The original system had dupl. of most eq. satisfying single failure (still can "fail") if maint or two diff. failures.

Several times 4-5 we had near misses to the TS for Station Batteries. The Mod FL-95-109 ~~could~~ was supposed to resolve most of the single failure items. This is not just a blackout sit.

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It is not just numbers, but perception. Like IRS using a high profile tax case.

The word gets out!!!

Again several subtle discouragements (Turn back (response) discouraging words etc)

Page 17

Yes they knew data base submitted to Knobel.

This was previous Snubben Eng. Computer Data Base (his record) Several showed NO rebuild record

Several of these when pulled out failed their Functional Test.

At the time 7 years was the Seal life. The seal life is not the only item for snubben life. The HPCI steam discharge snubben was mechanically a basket case (never rebuilt)

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Yes, there were other dupl. #s that we discovered later that were part due or no records.

I had recommended to Martin to have two sets of rebuild frequency for high duty rubbers like HPCI that seal isn't the limiting criteria - Nothing done. Also Smither Eng told me they had "most of them up to date"

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I was not the most knowledgeable person about RB's. Again they never did an "Extent of Condition" yet I found 9 SV/RV's that were not to date or recommended practice.

Told ORG (Int. Comd). No Known Action

Page 21

OW Sep Contam ~~in~~ 1985's or earlier as reported by RES I issued MIP and got the work.

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052 again was initially
completed (SSFs) in 1995
yet not accepted by manager/
Director

Page 23

This as I mentioned to NRC
is more economic.

Asbestos/contamin. means
this should be done earlier
to keep cost down. As time
goes on cost goes up ↑↑ to
the point a forced outage could
be required.

Inspection (s) ~~the~~ From what
I know no one has looked
under the surface since 1992
(Five Years)

I believe they are ~~quoting~~
quoting the report out of
context. I remember it
saying once the roof starts
to leak the priority goes up
significantly.

Since no one

Page 24

The Q decking was satisfactory in 1992, but it hasn't been look at from the top side since then.

If the Q deck starts to go bad (rust/corrode) then a simple roof replacement can become a forced outage or extend a scheduled outage Again economic for the time being.

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Tornado missile protection The project was not only installing A door, but ~~cutting~~ cutting a hole hole in a CAT 1 structure. I seems logical a hole in QA Cat 1 structure should a QA Cat 1 cover or protector. Again the system 052 would have called this out.

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The Evaporator Tanks are
Stainless Steel

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The Scrubber Program/Organization
is the author and is a complete
reconstitution of the database.

Note: only one error that I
know of has been identified
in the database. I think
it is due to the "two book"
("JAFH" + "Location" Books)
plus separate rebuild books.
gave a complete backup of
computer record plus made
records retrievable via
or Fichi/Frames.