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TO JOHN ROGGE

FROM FITZPATRICK RESIDENT OFFICE

SUBJECT ALLEGATION

PAGES (INCLUDING COVER SHEET) 8

REMARKS

B/19

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Also miss several other doors: DG, Battery Rm, Cable spreading. Also since 052 is not available SGT is not REDB'd and should be Cat I (outside door)

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Code review F. Collins
Report JAF-RPT-RBS-02760
Rev 0 FI-92-146 was not in compliance to NFPA-31 (resolved by ECN's to FI-92-1 + FI-95-109)

Pg 6

052 was committed to NRC by Conf. to close out ~~[illegible]~~ MELB (initial MEL effort).

Pg 7

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

pg 9
FA - FB dwgs
OEM expected knowledgeable people would review dwgs.
The main point is the con Dig. wasn't being maintained. One dwg had about 8 mods that had not revise the dwg.

Third Paragraph - Obviously the AQCR wasn't completely 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 deff. failures.

Several time 4-5 we had near misses to the TS for station Batteries. The Mod F1-95-109 ~~would~~ 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 Knubel.
This was previous snubber 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 snubber life. The HPCI steam discharge snubber was mechanically a basket case (never rebuilt)

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Yes, there were other dupl. #'s that we discovered later that were past due or no records.
I had recommended to maint to have two sets of rebuild frequency for high duty rubbers like HPCI that send is not the limiting criteria - Nothing done. Also Rubber Eng told me they had "most of them up to date"

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I was not the most knowledgeable person about RV's. Again they never did an "Extent of Condition" yet I found 9 SV/RV's that were not to days or recommended practice.
Told ORG (Int. Comm) No Known Action

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OW Sep Contam ~~-~~ 1985's or earlier as reported by RES
I issued PIP and got the work

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OSL again was initially completed (SSF's) 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 costs 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 (Four 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 ~~a~~ 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 Condensate Tanks are Stainless Steel

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The Snubber Program/Organization is the authors 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" ("JAF#" + "Location" Books) plus seperate rebuild book. gave a complete backup of computer record plus made records retrievable in WR or Fiche/Frames.