

J. Rogge
P. Kaufman
D. Vito
J. Carrasco
G. Hinneys

From: Alan Blamey
To: JFR, PDK, DJV, JECI, GKH
Date: 10/17/97 11:09am
Subject: Allegation 97-A-0126, 0033

Enclosed you will find the notes from the conference call held on October 16, 1997 for these allegations. If you have any questions please call.

Thanks
Alan Blamey
610-337-5244

CC: AJB3

D/2

To: Dave Vito, Senior Allegation Coordinator

From: Alan Blamey, Reactor Engineer

Date: October 17, 1997

Subject: Allegation 97-A-0126, 0033

On October 16, 1997 a conference call was held between Region I (J. Rogge, J. Carrasco, A. Blamey) and the Senior Resident Inspector (SRI) at Fitzpatrick (Gordon Hunegs). The purpose of the call was to review the DRS Engineering reviews and determine what further actions need to be taken to resolve this allegation. The following is a summary of actions discussed during the call.

G. Hunegs, Senior Resident Inspector, Fitzpatrick

| Item | Concern | Action |
|------|---------|--|
| 1 | 1 | Review LER 91-21 to determine if we have reviewed the actions taken in this LER and determine if they were acceptable? |
| 2 | 3 | Did we inspect the licensee's response to GL 83-28? Results of inspection? |
| 3 | 5 | When did Fitzpatrick come off the watch list? |
| 4 | 9 | Review the LER on the Snubber issue and verify that the licensee response was adequate. |

J. Carrasco, Engineering Inspector

Status: R. Carrasco requested this information from the licensee at 1600 on October 16, 1997. The licensee projects that he will furnish much of this information, as well as previously requested information during the week of October 20, 1997.

A. Blamey will follow this during the week of October 20, 1997 in J. Carrasco's absence. This has been transmitted to the licensee.

| Item | Concern | Action |
|------|---------|---|
| 1 | 2 | Ask licensee how they discovered issued, if they did? |
| 2 | 3 | When will ACTS 8977 be completed? |
| 3 | 4 | What is the current status of DERs 94-111,97-045, 95-997 and projected closure dates? |
| 4 | 7 | Were there specific question or weakness identified on the 50.54(f) effort? |
| 5 | 14 | Please provide drawing to show layout of the control room door with respect to other building on site. |
| 6 | 15 | Is the allegor satisfied with the licensee response to this question? |
| 7 | 16 | Was there any documentation that you sent to the NRC on the drain line and the criteria for meeting Reg. Guide 1.143? |

| | | |
|----|-----|--|
| 8 | 16 | Action for J. Carrasco to review Reg. Guide 1.143 to determine if the licensee met this Reg. Guide. |
| 9 | 17 | Are there any outstanding operability issues with the open modification that are being installed, ie. does the physical plant match the design analysis of record? |
| 10 | 19 | What is the status of DER 94-0471? |
| 11 | All | What is the status of the allegers satisfaction with the licensee's answers on all these questions? |

Alan Blamey, Reactor Engineer

| Item | Concern | Action |
|------|---------|---|
| 1 | 2 | Does the allegation provide more information on how the allegation was identified? |
| 2 | 7 | Does the allegation package provide more information on specifics of this allegation? |
| 3 | All | Compose closure letter to the individual. |

Based on the information collected it is expected that a final closure letter will be ready in mid November. If you have any questions please contact A. Blamey at 5244.

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