

G. Hunegs

97-33
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From: Richard Barkley
To: GKH
Date: 5/21/97 11:40am
Subject: ALLEGATION PANEL DECISION

Gordon,

The APM gave us approval to handle allegation file 97-33 as originally planned (including breaking it into two allegations), although none of the issues are to be referred to NYPA. Rogge and I were also tasked with arranging DRS technical support (fire protection and engineering) by the middle of June. The summary of allegations issues as they now exist as well as the planned NRC approach for resolution is attached.

Since the 180 day clock is coming up on us fast on the early issues, I would work on resolving all of the DER issues he raised to us (items #4-8) in the next month. If you have a lot of questions for the alleger, I would be discrete and talk to him briefly on the phone. Do your best to protect his identity. Thanks!!

Rich

CC: RAF1, JFR, WHR, EMK

D/21

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	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	4/4/97	Residents to inspect with help from 40500 team	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	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	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 (allegor's 1989 concern is quite historic)	
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	4/25/97	Requesting DRS engineering inspection	
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	
15	Tornado Missile Protection for new Control Room door to S&A Building (see item above regarding vital area door qualifications)	4/25/97	See Related Item #2 - requesting DRS inspection support	

16	ESW Pump Room Ventilation - fire damper actuation	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	
18	DER 97-45, Mod. F1-92-145 involving seismic II over I piping	4/25/97	Request DRS engineering inspection	
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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