UNITED STATES NUCLEAR REGULATORY COMMISSION REGION I 475 ALLENDALE ROAD KING OF PRUSSIA, PENNSYLVANIA 19406 1415

JUL C : 1991

Docket Nos. 50-336 File Number RI-91-A-0148

Northeast Nuclear Energy Company ATTN: Mr. E. J. Mroczka Senior Vice President - Nuclear Engineering and Operations Group

P.O. Box 270 Hartford, Connecticut 06141-0270

Dear Mr. Mroczka:

The U.S. Nuclear Regulatory Commission recently received information concerning activities at the Millstone Nuclear Power Facility, Unit 2. The details are enclosed for your review and followup.

We request that the results of your review and disposition of these matters be submitted to Region I within 30 days of the date of receipt of this letter. We request that your response contain no personal privacy, proprietary, or safeguards information so it can be released to the public and placed in the NRC Public Document Room. If necessary, such information shall be contained in a separate attachment which will be withheld from public disclosure. The affidavit required by 10 CFR 2.790(b) must accompany your response if proprietary information is included. Please refer to file number R1-91-A-0148 when providing your response.

The enclosure to this letter should be controlled and distribution limited to personnel with a "need to know" until your investigation of the concern has been completed and reviewed by NRC Region I. The enclosure to this letter is considered Exempt from Public Disclosure in accordance with Title 10. Code of Federal Regulations. Part 2.790(a). However, a copy of this letter excluding the enclosure will be placed in the NRC Public Document room.

The response requested by this letter and the accompanying enclosure are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork * Reduction Act of 1980, PL 96-511.

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Northeast Nuclear Energy Company

Your cooperation with us is appreciated. We will gladly discuss any questions you have concerning this information.

Sincerely,

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Magni f

Charles W. Hehil, Director Division of Reactor Projects

Enclosure: (10 CFR 2.790(a) Information)

ce w'o encl: Public Document Room (PDR) Local Public Document Room (LPDR) State of Connecticut

bee wienel: W. Raymond, SRI, Millstone Allegation File⁽³⁾RI-91-A-0145, C.SC, C.99 J. Stewart E. Kelly T. Shedlosky

LIMITED DISTRIBUTION NOT FOR PUBLIC DISCLOSURE

ENCLOSURE

Issue

RI-91- A- 148 RI-91-A- 149 On June 14, 1991, while attempting to replace the "SeaiTite" flexible electrical conduit and the position indicator window for No. 1 Steam Generator Main Steam Isolation Bypass Valve motor operator (2-MS-65A), it was found that the work had been done previously under AWO M2-89-01828 on March 13, 1989. However, the prints had not been updated.

Request

Please discuss the validity of the above assertions. If deficiencies in work control or drawing control are found, please inform us of the corrective actions you have taken to prevent recurrence. Please provide us with an assessment of the significance with regard to safety of any identified deficiencies.

Issue

AT-91-A-150

On June 14, 1991, differences between a control wiring diagram and actual plant conditions was found. The wiring diagram (Drawing 25203-32020) for the No. 1 Steam Generator Main Steam Bypass Valve (2-MS-65A) Motor Operator indicates the presence of an amber light to signify when the unit has tripped on overload. This light is not installed.

Also, Contact 49, shown on Drawing 25203-32031, sht. 42 does not exist.

Request

Please discuss the validity of the above assertions. If deficiencies are found in plant drawings, please notify us of the corrective actions taken to prevent recurrence. Please provide us with an assessment of the significance with regard to safety of any identified deficiencies.

LIMITED DISTRIBUTION - NOT FOR PUBLIC DISCLOSURE

RECORD OF ALLEGATION PANEL DECISIONS

ITE: MILLSTONE 2	PANEL ATTENDEES:
ALLEGATION NO .: RT - 91- A-0150	Chairman - WIGGINS
DATE: 6-19-91 (Mtg. (1)2 3 4 5)	Branch Chief -
PRIORITY: High Medium Low	Section Chief (ADC) - KELLEY
SAFETY SIGNIFICANCE: Yes No Unknown	Others - MATAKIS EASLICK
CONCURRENCE TO CLOSEOUT : DD BC SC	STEWART, VIA PHONE: RAYMOND
CONFIDENTIALITY GRANTED: Yes (No) (See Allegation Receipt Report)	SHEDLOSKY HABIGHORST
IS THEIR A DOL FINDING: Yes No	
IS CHILLING EFFECT LETTER WARRANTED:	Yes No
HAS CHILLING EFFECT LETTER BEEN SENT:	Yes No
1) T/o to leconce for arte	
2)	
3)	
4)	
5)	
NOTES:	



UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION I 475 ALLENDALE ROAD KING OF PRUSSIA, PENNSYLVANIA 19406 1415

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· Northeast Nuclear Energy Company

2

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Charles W. Hehl, Director Division of Reactor Projects

Enclosure: (10 CFR 2.790(a) Information)

cc w/o encl: Public Document Room (PDR) Local Public Document Room (LPDR) State of Connecticut

bcc wiencl: W. Raymond, SRI, Millstone Ailegation File, RI-91-A-0148, C/SC, c/49 J. Stewart E. Kelly T. Shedlosky

LIMITED DISTRIBUTION NOT FOR PUBLIC DISCLOSUBE

ENCLOSURE

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Hartford, Connecticut 06141-0270

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Northeast Nuclear Energy Company

2

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Sincerely,

Charles W. Held, Director

Division of Reactor Projects

Enclosure: (10 CFR 2.790(a) Information)

cc w/o encl: Public Document Room (PDR) Local Public Document Room (LPDR) State of Connecticut

bcc w/encl: W. Raymond, SRI, Millstone Allegation File³⁰RI-91-A-0148, C/SC, c/4/9 J. Stewart E. Kelly T. Shedlosky

AMITED DISTRIBUTION - NOT FOR PUBLIC DISCLOSURE

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LIMITED DISPRIBUTION - NOT FOR PUBLIC DISCLOSURE

1/31/82 from the desk of FILE 91-A-148 Typo in close out lette toallage (10/28/91/. Last sentance of 2nd & Clast line) shall read "... are not equated to reflect as-built." No neer per adelitad couenadad to allegen succe NU remains make His Elean. De Dec

RECORD OF ALLEGATION PANEL DECISIONS

SITE: MILLSTONE 2	PANEL ATTENDEES:
ALLEGATION NO .: RT - 91- A-0149	Chairman - WIGGINS
DATE: 6-19-91 (Mtg. 1)2 3 4 5)	Branch Chief -
PRIORITY: High Medium Low	Section Chief (ADC) - KELLEY
SAFETY SIGNIFICANCE: Yes No Unknown	Others - MATAKIS EASUCK
CONCURRENCE TO CLOSEDUT: DD BC SC	STEWART, VIA PHONE: RAYMOND,
CONFIDENTIALITY GRANTED: Yes No (See Allegation Receipt Report)	SHEDROSKY, HABIGHORST
IS THEIR A DOL FINDING: Yes No	
IS CHILLING EFFECT LETTER WARRANTED:	Yes No
HAS CHILLING EFFECT LETTER BEEN SENT:	Yes No
HAS LICENSEE RESPONDED TO CHILLING EFFE	CT LETTER: Yes No
ACTION:	
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