



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

March 22, 1988

MEMORANDUM FOR: William F. Kane, Director
 Division of Reactor Projects

FROM: Chester W. White, Director *CW White*
 Office of Investigations Field Office, Region I

SUBJECT: NARCOTIC INTELLIGENCE RECEIVED FROM THE U.S. NAVAL
 INVESTIGATIVE SERVICE [REDACTED]

The attached information is for your use as deemed appropriate. Please be advised that the captioned report cannot be copied and should be distributed internally on a need-to-know basis.

Please refer to the NIS "WARNING" coversheet for further instructions. The coversheet should remain attached to the controlled document at all times.

Attachment:
 As stated

done 3/21/88 — Bill - suggested actions:
 • handle as allegation.
 • coordinate w/ Torture for his information.

done 3/24/88 — • verbally provide information to [REDACTED] for NNEGO action as they determine appropriate.
will find link to W. Raymond • document our actions in a memo to allegation file

See

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File

Enclosure 3

Allegation Package for Section Chiefs

ALLEGATION RECEIPT REPORT

Date/Time Received: 4/26/88 10:00am

Allegation No. RI-88-A-0047
(leave blank)

Name: [Redacted]

Address: [Redacted]

Phone: [Redacted]

City/State/Zip: [Redacted]

Confidentiality Requested: Yes ___ No X Implied ___

Allegor's Employer: [Redacted]

Position/Title: [Redacted]

Present Sonalysts, Inc. Consultant Examiner for NRC

Facility: Millstone - 3

Docket No.: 50-425

Allegation Summary (brief description of concern(s)): Litton-Veam Connector Problems During 1985 Construction and Testing

Number of Concerns: 2 (For Allegation Panel Only)

Employee Receiving Allegation: EL Conner
(first two initials and last name)

Type of Regulated Activity: (a) X Reactor (d) ___ Safeguards
(b) ___ Vendor (e) ___ Other: ___
(c) ___ Materials (Specify)

Materials License No. (if applicable): _____

Functional Area(s):
X (a) Operations (e) Emergency Preparedness
(b) Construction (f) Onsite Health and Safety
(c) Safeguards (g) Offsite Health and Safety
(d) Transportation (h) Other: _____

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Docket No.: 50-423
Allegation:

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Detailed Description of Allegations

On 4/19/88 during a social evening with the alleged (close personal friend since 1974), the EEQ problems with Litton-Veam (LV) connectors at Millstone 3 was discussed. (The LV connector EEQ problems were identified during the 1988 team inspection and were discussed with the licensee at a special Region I meeting.) The alleged mentioned that he had questioned the use of LV connectors when he worked for [REDACTED] during plant construction. He was aware that EQ test data was not in agreement with plant temperature/pressure accident conditions.

To gain more information, the alleged was called, at his office, on 4/26/88. As a [REDACTED] he was to verify that all Category I Safety Systems had QA/QC certification. He remembers a LV connector made in the area of the containment penetration that was rejected because of dust contamination. He believes the connection was for the Primary Grade Water system.

The alleged's major problems were:

1. Making up LV connections in the field under uncontrolled conditions; and,
2. Traceability of LV test data regarding method of fabrication and proper installation.

The alleged said that [REDACTED] and [REDACTED] both startup engineers working for NNECO in 1985, were aware of LV problems. The above issues were brought up as QA/QC items at a [REDACTED] meeting and all engineers were requested to review the LV problems on their assigned systems. The alleged was not sure what was found as a result of this request.

The alleged said he has no recorded data of LV connector problems. He said there should be QA/QC Non-conformance and/or Deficiency reports, dated before 1985 PGW system testing related to LV connectors, in Nuclear Records.

A limited search was made and three related but not totally relevant documents on LV connectors identified. These three documents plus others judged less relevant and a more complete record search are available at the Millstone Resident Office.

ALLEGATION RECEIPT REPORT

Name: NNECO. Allegation No.: RI-88-A-0047
Location: MILLSTONE 3 Docket No.: 50-423
Date Received: 4/26/88 Person Receiving: E.L. Conner

Synopsis of 2 Allegation(s): (Time frame of allegations: 1985)

- 1) Making up LV connections in the field under uncontrolled conditions
- 2) Traceability of LV test data regarding method of fabrication and proper installation.

Allegor Information -

Employer: * Sonalysts, Inc. Confidentiality: No
Position: Consultant Examiner for NRC Info Available: Name, Address, Phone



Type of Activity: Reactor Functional Area: Construction

- Details of Allegation:

See attached write up.

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Docket No.: 50-423
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Page 2 of 2

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See attached write up.

ALLEGATION PANEL DECISIONS -

Panel Date: 5/4/88 Safety Significance: No
Priority: Low Concurrence to Close: Section Chief

PANEL RESULTS:

- 1) The AOC and C. Anderson will recontact the allegor (ECD 5/6/88) explaining that we are aware of these issues, as is the licensee, and ask if any of these concerns are new issues that the licensee may not know about. This action will close the allegation (if new issues are raised, the panel will reconvene).

NOTE: Licensee is aware of problems & has a program in place to replace the valves.

PANEL ATTENDEES -

Signature (if applicable):

S. Collins Panel Chairman
L. Bettenhausen Branch Chief

[Signature] 5/11/88
date

E. McCabe Action Office Contact
C. Anderson Chief, PSS, EB, DRS

[Signature] 5/10/88
date

Alan Shropshire Office Allegation Coordinator

[Signature] 5/9
date

Distribution (in addition to the above panel members):

J. Allan J. Durr
J. Gutierrez
C. White, OI:RI
W. Johnston

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