

MEMORANDUM FOR: Ebe McCabe, Section Chief, DRF 'B
FROM: Resident Inspector Millstone Unit 2
SUBJECT: MEETING WITH [REDACTED] ON OCTOBER 12

At 9:00 a.m. on October 12, the resident inspector discussed clarification on the initial allegation received (October 7) from Millstone 2 I/C technician [REDACTED]. The resident questioned the allegor on when the technical concerns were addressed to licensee management. [REDACTED]

[REDACTED] Within this meeting, the allegor points out that he informed the unit superintendent of the two basic concerns of: (i) adequacy of I/C1104A procedure revision; (ii) the discrepancy between manufacturers recommended tolerances and data from I/C 1104A tolerances for heise gauge pressure instruments. The allegor did not discuss the above concerns with his immediate supervisor and Millstone 2 I/C department head. When questioned why the concerns were not discussed, the allegor was quick to point out that licensee management doesn't want to hear his story, based on past meetings with NRC representatives. The inspector questioned the licensee on why the new licensee allegation procedure was not used. The allegor has never used the system because his belief is that his confidentiality would be compromised and he feels that repercussions from management would occur. The allegor's belief is that because of the nature of the isolate/specific concerns, he would be identified as the source of those concerns.

On the technical justification for the allegor's concern with the new procedure is: the past metrology lab technician who developed the original IC1104A procedure had (20+) years of Navy calibration lab experience; and the allegor's reported past Instrument Non-Conformance Reports (ICR) (2 to 3) in his (18+ month) work in the metrology lab on heise pressure gauges. The ICR's reported deviations on downscale pressure readings, not at mid-scale position. (New procedure only verifies mid-scale point.)

The allegor actively accuses the current metrology lab technician of not knowing what he is doing, specifically concerning the metrology preparation/authorship of the revised IC1104A; and general overall activities within the measurement and testing lab.

The inspector challenged the allegor's specific technical justifications of the old and revised IC1104A calibration procedure. The inspector pointed out to the allegor the heise gauge model CM and CMM manufacturer's technical manual description of how to test for hysteresis/crystallization inside bourdon tubes and conclusively the new procedure reflection on manufacturer's recommendation. The allegor still concludes, "Instruments that are out-of-calibration will pass the new IC1104A procedure."

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PDR FOIA PDR
GUILD91-162

The inspector plans to review in detail old/new 1104A procedure, and to review the alleged's second concern on manufacturer's tolerance vs. 1104A procedure tolerance values. The initial review will be completed by October 18, 1988.

PETER HABIGHORST

ALLEGATION RECEIPT REPORT

Date/Time Received: October 21 / 1:30p.m.

Allegation No. RI-88-A-0121
(leave blank)

Name: _____

Address: _____

Phone: _____

City/State/Zip: _____

Confidentiality Requested: Yes _____

No Implied _____

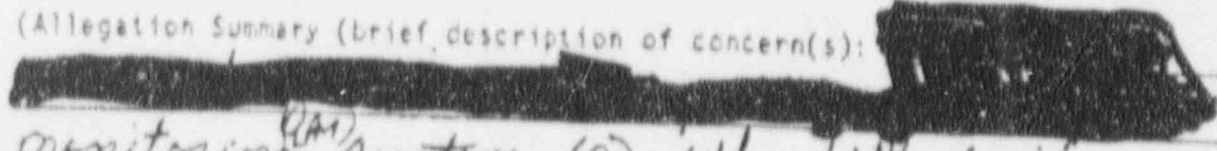
Allegor's Employer: Northeast Utilities
(NUSCO)

Position/Title: _____

Facility: Connecticut Yankee /
Millstone 1

Docket No.: _____
50-245

(Allegation Summary (brief description of concern(s):



monitoring system (2) why the licensee
did not report this "wrong doing" to the
NRC

Number of Concerns: 4

Employee Receiving Allegation: Peter J Habighors / Scott Barber ^{Engineer}
(first two initials and last name)

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

Materials License No. (if applicable): _____

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

6/30

Description of Allegation:

1 an

alleged contacted MP28/MP3 Resident Inspectors in their office regarding a problem with the fabrication of a Loose Parts Monitoring System for Connecticut Yankee (CY).

installing/damaging special cables that were ordered for the project.

[REDACTED]

The employee stated that he was indicated by the manufacturer's representative who inspected the cable and determined the flaws were due to poor manufacturing. He believes new cables were ordered and the LPM system was upgraded prior to installation at CY.

(Carl Ogden) BPR Cable Source

Detailed Description of Allegation: _____



The inspectors informed ~~o~~
The alleged did not receive management feedback on the initial allegation directed towards him, or an apparent apology from the licensee.

The inspectors provided the alleged a copy of the DOL regulations for filing a complaint.

Currently, the alleged is assigned once again with the affected P.E. on "Wellstone 1 loose parts monitoring system". He fears for his job and stability of such with the ~~app~~ perceived harassment in the past.