

RZ-81-A-0040
RZ-88-A-0003

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ALLEGATION REVIEW BOARD

SUMMARY

Allegation Number NRR-89-A-0021

1. The NRR Allegation Review Board met on February 19, 1991 at 1.35 p.m.
2. Present at the meeting were:

B. Grimes, NRR	J. Lee, NRR
S. Varga, NRR	by phone:
J. Stolz, NRR	D. Haverkamp, RI
B. Letts, OI	S. Stewart, RI
G. Vissing, NRR	
3. Facilities/organizations involved: Millstone 2
4. Allegation title: Instrument Calibration, I&H, Region I's Responsiveness to Issues Raised by Allegers
5. This allegation has previously been assigned to PD 1-4 for resolution.
6. The ARB previously determined the allegation to be of potential safety significance.
7. The ARB previously assigned this allegation a Priority Level of 2 after consideration of its safety significance.
8. The ARB previously made the following decision on OI notification or referral: No (Referral made by Region I in September 1989)
9. (For OI referrals) The ARB recommends an investigation priority of (high-medium-low). N/A
10. The following resolution plan and schedule was approved by the ARB.

Since Reactor Projects has completed its review of all technical issues provided by RI related to the matters listed under Item 4 above, the ARB reconvened to discuss whether it was appropriate for NRR to close its file. Region I reported that it has frequent communication with the aliegers, and the aliegers continue to provide information. It was not clear whether all such information has been shared with NRR on a routine basis. The ARB determined that Reactor Projects (S. Varga) will discuss with RI (W. Kane) the process used by RI to provide information to NRR for its overview responsibility for this specific case. This discussion will be held by February 28, 1991. The ARB determined that the NRR allegation file will remain open at this time.

Region I also reported that it has forwarded to the Inspection General allegations concerning RI unresponsiveness to the aliegers.

11. Prepared by: Jean Lee
Jean Lee, Office Allegations Coordinator
12. Approved by: Brian K. Grimes
Brian K. Grimes, Chairperson, ARB

2/22/91
Date K/2

2/22/91
Date

ALLEGATION PANEL DECISIONS

SITE: MILLSTONE 2

PANEL ATTENDEES:

ALLEGATION NO.: RZ-88-A-0003

Chairman - S. COLLINS

DATE: 7/26/88 (Mtg. 1 2 3 4 5)
4:55 AM

Branch Chief -

PRIORITY: High Medium Low

ACTING
Section Chief - T. SHELOSKY

SAFETY SIGNIFICANCE: Yes No Unknown

J. DURR, OAS

CONCURRENCE TO CLOSEOUT: DD BC SC

M. PERKINS, DRMA

CONFIDENTIALITY GRANTED: Yes No

ACTION:

1) ATTORNEY SUPPLEMENTARY CONCERNS TURNED OVER
TO J. DURR, OAS AS PART OF TEAM INSPECTION REVIEW.

2) _____

3) _____

4) _____

5) _____

6) _____

K/3

8/24/89

Attendees

Millstone 2

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S. Collins
J. Durr
D. Havarkamp
S. Barr
A. Shropshire

1. Send an acknowledgment letter to the allegor explaining that NRC has these concerns, has referred them to the licensee, and will track the licensee's findings (ECD 9/2/89).
Note: The letter will tell the allegor to use the licensee's allegation system. If that system is not adequate, contact NRC as to where the system is breaking down or inadequate.
2. Provide the list of allegor's concerns to the licensee to ensure that they include the list that NRC has to followup on. Region I will monitor the utility's findings.
3. It is the interpretation of the NRC Manual Chapter (0517) on allegations by Region I that these issues are not allegations, as defined by the Manual Chapter.
4. The Panel will reconvene, as necessary, to resolve this case.

K/4