



UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION IV
611 RYAN PLAZA DRIVE, SUITE 1000
ARLINGTON, TEXAS 76011

DEC 6 1987

→ [Signature]
Powers
→ Emerson

MEMORANDUM FOR: Robert D. Martin, Regional Administrator
FROM: L. J. Callan, Director, Division of Reactor Projects
SUBJECT: SOUTH TEXAS PROJECT REVIEW OF TECHNICALLY CLOSED ALLEGATION FILES

The technical staff has completed a review of 66 previously technically closed allegation files dating from mid-1983 to essentially current time to determine if any significant safety issues had escaped review or were improperly addressed. The 66 case files as listed in the attachment, represent all those in the current Allegation Management System which have been technically closed as documented in issued inspection reports.

The technical staff found all issues had been identified and that the addressment was reasonable and proper based on the information made available by the allegor. No further action of a technical nature is considered necessary on the reviewed allegations.

L. J. Callan, Director
Division of Reactor Projects

Attachment

FOIA-88-173

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8808250161 880804
PDR FOIA
GULLED88-173 PDR

A L L E G A T I O N M A N A G E M E N T S Y S T E M

ALLEGATION NUMBER - RIV-83-A-0063

RUN DATE: 871222

DOCKET/FACILITY/UNIT: 05000498 / SOUTH TEXAS 1 / 1
DOCKET/FACILITY/UNIT: 05000499 / SOUTH TEXAS 2 / 2
DOCKET/FACILITY/UNIT: / /
DOCKET/FACILITY/UNIT: / /

ACTIVITY TYPES - REACTOR

MATERIAL LICENSES -

FUNCTIONAL AREAS - CONSTRUCTION

DESCRIPTION - 1) SCOOP USED IN PLACE OF REQUIRED FUNNEL WHEN PERFORMING SOIL DENSITY TESTING.
CONCERNS - 2) REPORTS OF SOIL DENSITY TESTS DO NOT IDENTIFY SOURCE OF SAMPLE.
1 3) LITTLE OR NO INSPECTION OF BACKFILLING OPERATIONS.

SOURCE - ANONYMOUS

CONFIDENT - NO

RECEIVED - 830921 BY - WA CROSSMAN / R4

ACTION OFFICE CONTACT - TF WESTERMAN - (FTS) 728-8100

SAFETY SIGNIFICANCE - UNKNOWN BOARD NOTIFICATION -

STATUS - CLOSED SCHED COMPLETION - 850701 DATE CLOSED - 360414

ALLEGATION SUBSTANTIATED - YES ALLEGER NOTIFIED - NO

OI ACTION - NO OI REPORT NUMBER -

REMARKS - SUBSTANTIATED. IR 83-24

11-17-87 R. TAYLOR TECH REVIEW = NO FURTHER ACTION

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ENTERED SYSTEM - 850402 CLOSED SYSTEM - 871222 RECORD CHANGED - 871222

ALLEGATIONS REVIEWED

RIV-83-A-063

071

077

RIV-84-A-039

053

054

059

060

064

068

070

103

191

194

RIV-85-A-008

054

056

059

061

067

068

070

072

080

090

092

096

108

114

116

118

122

RIV-86-A-001

002

017

025

027

029

048

054

059

064

076

077

083

090

094

100

111

RIV-87-A-005

007

008

025

032

038

039

041

047

049

050

051

052

058

064

066

068

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