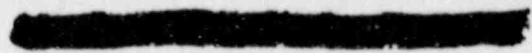


January 15, 1988



MEMORANDUM FOR: Patricia Wilder, Project Officer
Atomic Safety and Licensing Board Panel

FROM: Jose A. Calvo, Director
Project Directorate - IV
Division of Reactor Projects - III,
IV, V and Special Projects

SUBJECT: COURT REPORTING SERVICES FOR THE SOUTH TEXAS PROJECT

The South Texas Safety Significance Assessment Team is planning to interview allengers in the Houston, Texas, area on January 19 & 20, 1988. It is required that these interviews be transcribed. Therefore, we request that you make arrangements to have a court reporter available on the above dates.

At this time, the exact time and location of the interviews is not known. However, for planning purposes, they could be held in Houston, or as far away as Bay City, Texas. The designated reporter will require transportation. We will advise you of the exact time and location at the earliest opportunity.

The information obtained during the interviews will be confidential, and the transcripts should be treated accordingly. We will require the transcript original and two copies plus the tapes. A five day delivery is acceptable.

If you have any question, please contact Mr. E. Tomlinson of my staff on X29402. Transcripts and tapes should also be delivered to Mr. Tomlinson.

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Jose A. Calvo, Director
Project Directorate - IV
Division of Reactor Projects - III,
IV, V and Special Projects

DISTRIBUTION
J. Calvo
E. Tomlinson

FOIA-88-107

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01/15/88

L/13

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PDR FOIA
DAY88-107 PDR

copy

ALLEGATION MANAGEMENT SYSTEM

ALLEGATION NUMBER - NRR-88-A-0004

RUN DATE: 880302

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

ACTIVITY TYPES - REACTOR

MATERIAL LICENSES -

FUNCTIONAL AREAS - OPERATIONS CONSTRUCTION

DESCRIPTION - SOME BURIED PIPE WAS INSTALLED WITH DEFICIENT MECHANICAL JOINTS.

CONCERNS -
1

SOURCE - GOVERNMENT ACCOUNTABILITY PROJECT (GAP) CONFIDENT - NO

RECEIVED - 871130 BY - J CALVO / NRR

ACTION OFFICE CONTACT - PW OCONNOR - (301)492-3026

SAFETY SIGNIFICANCE - UNKNOWN BOARD NOTIFICATION - NO

STATUS - OPEN SCHED COMPLETION - 880809 DATE CLOSED -

ALLEGATION SUBSTANTIATED - ALLEGER NOTIFIED -

OI ACTION - NO OI REPORT NUMBER -

REMARKS - THIS ALLEGATION IS ENTERED IN THE ALLEGATION MANAGEMENT SYSTEM AS REPRESENTATIVE OF A GROUP OF ALLEGATIONS THAT HAVE BEEN MADE AVAILABL TO THE NRC THROUGH THE GOVERNMENT ACCOUNTABILITY PROJECT (GAP) WITHIN THIS DESCRIPTION GROUP THERE ARE APPROXIMATELY 11 SPECIFIC ALLEGATIONS THAT ARE BEING REVIEWED BY THE SAFETY SIGNIFICANCE ASSESSMENT TEAM.

FOIA-88-107

ENTERED SYSTEM - 880209 CLOSED SYSTEM -

RECORD CHANGED - 880209

2/14

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 - NRR-88-A-0005

RUN DATE: 880302

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

/ 1
/
/
/

ACTIVITY TYPES - REACTOR

MATERIAL LICENSES -

FUNCTIONAL AREAS - OPERATIONS

CONSTRUCTION

DESCRIPTION - TWENTY (20) PERCENT OF THE VALVES ARE ALLEGED TO HAVE BEEN
INSTALLED BACKWARDS.

CONCERNS -
1

SOURCE - GOVERNMENT ACCOUNTABILITY PROJECT (GAP)

CONFIDENT - NO

RECEIVED - 871130 BY - J CALVO

/ NRR

ACTION OFFICE CONTACT - PW OCONNOR

- (301)492-3026

SAFETY SIGNIFICANCE - UNKNOWN BOARD NOTIFICATION - NO

STATUS - OPEN SCHED COMPLETION - 880809 DATE CLOSED -

ALLEGATION SUBSTANTIATED -

ALLEGER NOTIFIED -

OI ACTION - NO

OI REPORT NUMBER -

REMARKS - THIS ALLEGATION IS ENTERED IN THE ALLEGATION MANAGEMENT
SYSTEM AS REPRESENTATIVE OF A GROUP OF ALLEGATIONS THAT HAVE
BEEN MADE AVAILABLE TO THE NRC THROUGH THE GOVERNMENT
ACCOUNTABILITY PROJECT (GAP) WITHIN THIS DESCRIPTION GROUP
THERE ARE APPROXIMATELY 4 SPECIFIC ALLEGATIONS THAT ARE
BEING REVIEWED BY THE SAFETY SIGNIFICANCE ASSESSMENT TEAM.

ENTERED SYSTEM - 880209 CLOSED SYSTEM -

RECORD CHANGED - 880209

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 - NRR-88-A-0006

RUN DATE: 880302

DOCKET/FACILITY/UNIT: 05000498 / SOUTH TEXAS 1

/ 1

DOCKET/FACILITY/UNIT: /

/

DOCKET/FACILITY/UNIT: /

/

DOCKET/FACILITY/UNIT: /

/

ACTIVITY TYPES - REACTOR

MATERIAL LICENSES -

FUNCTIONAL AREAS - OPERATIONS

CONSTRUCTION

DESCRIPTION - THE ALLEGER STATED THAT HVAC WELDS WERE POORLY DONE.

CONCERNS -

1

SOURCE - GOVERNMENT ACCOUNTABILITY PROJECT (GAP)

CONFIDENT - NO

RECEIVED - 871130 BY - J CALVO

/ NRR

ACTION OFFICE CONTACT - PW OCONNOR

- (301)492-3026

SAFETY SIGNIFICANCE - UNKNOWN BOARD NOTIFICATION - NO

STATUS - OPEN SCHED COMPLETION - 880809 DATE CLOSED -

ALLEGATION SUBSTANTIATED -

ALLEGER NOTIFIED -

OI ACTION - NO OI REPORT NUMBER -

REMARKS - THIS ALLEGATION IS ENTERED IN THE ALLEGATION MANAGEMENT SYSTEM AS REPRESENTATIVE OF A GROUP OF ALLEGATIONS THAT HAVE BEEN MADE AVAILABLE TO THE NRC THROUGH THE GOVERNMENT ACCOUNTABILITY PROJECT (GAP). WITHIN THIS DESCRIPTION GROUP THERE ARE APPROXIMATELY 10 SPECIFIC ALLEGATIONS THAT ARE BEING REVIEWED BY THE SAFETY SIGNIFICANCE ASSESSMENT TEAM.

ENTERED SYSTEM - 880209 CLOSED SYSTEM -

RECORD CHANGED - 880209

ALLEGATION MANAGEMENT SYSTEM

ALLEGATION NUMBER - NRR-88-A-0007

RUN DATE: 880302

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

/ 1
/
/
/

ACTIVITY TYPES - REACTOR

MATERIAL LICENSES -

FUNCTIONAL AREAS - OPERATIONS

CONSTRUCTION

DESCRIPTION - COUNTERFEIT FASTENERS WERE USED AT THE SOUTH TEXAS SITE.

CONCERNS -
1

SOURCE - GOVERNMENT ACCOUNTABILITY PROJECT (GAP)

CONFIDENT - NO

RECEIVED - 871130 BY - J CALVO

/ NRR

ACTION OFFICE CONTACT - PW OCONNOR

- (301)492-3026

SAFETY SIGNIFICANCE - UNKNOWN BOARD NOTIFICATION - NO

STATUS - OPEN SCHED COMPLETION - 880809 DATE CLOSED -

ALLEGATION SUBSTANTIATED -

ALLEGER NOTIFIED -

OI ACTION - NO

OI REPORT NUMBER -

REMARKS - THIS ALLEGATION IS ENTERED IN THE ALLEGATION MANAGEMENT SYSTEM AS REPRESENTATIVE OF A GROUP OF ALLEGATIONS THAT HAVE BEEN MADE AVAILABLE TO THE NRC THROUGH THE GOVERNMENT ACCOUNTABILITY PROJECT (GAP). WITHIN THIS DESCRIPTION GROUP THERE ARE APPROXIMATELY 11 SPECIFIC ALLEGATIONS THAT ARE BEING REVIEWED BY THE SAFETY SIGNIFICANCE ASSESSMENT TEAM.

ENTERED SYSTEM - 880209 CLOSED SYSTEM -

RECORD CHANGED - 880209

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 - NRR-88-A-0008

RUN DATE: 880302

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

ACTIVITY TYPES - REACTOR

MATERIAL LICENSES -

FUNCTIONAL AREAS - OPERATIONS CONSTRUCTION

DESCRIPTION - THE ADEQUACY TRACEABILITY AND QUALITY OF THE WELDING AT THE
SOUTH TEXAS SITE IS QUESTIONABLE BECAUSE BAD WELD ROD WAS
USED.

CONCERNS -
1

SOURCE - GOVERNMENT ACCOUNTABILITY PROJECT (GAP) CONFIDENT - NO

RECEIVED - 871130 BY - J CALVO / NRR

ACTION OFFICE CONTACT - PW OCONNOR - (301)492-3026

SAFETY SIGNIFICANCE - UNKNOWN BOARD NOTIFICATION - NO

STATUS - OPEN SCHED COMPLETION - 880809 DATE CLOSED -

ALLEGATION SUBSTANTIATED - ALLEGER NOTIFIED -

OI ACTION - NO OI REPORT NUMBER -

REMARKS - THIS ALLEGATION IS ENTERED IN THE ALLEGATION MANAGEMENT
SYSTEM AS REPRESENTATIVE OF A GROUP OF ALLEGATIONS THAT HAVE
BEEN MADE AVAILABLE TO THE NRC THROUGH THE GOVERNMENT
ACCOUNTABILITY PROJECT (GAP). WITHIN THIS DESCRIPTION GROUP
THERE ARE APPROXIMATELY 9 SPECIFIC ALLEGATIONS THAT ARE
BEING REVIEWED BY THE SAFETY SIGNIFICANCE ASSESSMENT TEAM.

ENTERED SYSTEM - 880209 CLOSED SYSTEM -

RECORD CHANGED - 880209

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 - NRR-88-A-0009

RUN DATE: 880302

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

ACTIVITY TYPES - REACTOR

MATERIAL LICENSES -

FUNCTIONAL AREAS - OPERATIONS CONSTRUCTION

DESCRIPTION - THERE ARE BAD OR POORLY INSPECTED RAY-CHEM SPLICES AT THE SOUTH TEXAS SITE.

CONCERNS -
1

SOURCE - GOVERNMENT ACCOUNTABILITY PROJECT (GAP) CONFIDENT - NO

RECEIVED - 871130 BY - J CALVO / NRR

ACTION OFFICE CONTACT - PW OCONNOR - (301)492-3026

SAFETY SIGNIFICANCE - UNKNOWN BOARD NOTIFICATION - NO

STATUS - OPEN SCHED COMPLETION - 880809 DATE CLOSED -

ALLEGATION SUBSTANTIATED - ALLEGER NOTIFIED -

OI ACTION - NO OI REPORT NUMBER -

REMARKS - THIS ALLEGATION IS ENTERED IN THE ALLEGATION MANAGEMENT SYSTEM AS REPRESENTATIVE OF A GROUP OF ALLEGATIONS THAT HAVE BEEN MADE AVAILABLE TO THE NRC THROUGH THE GOVERNMENT ACCOUNTABILITY PROJECT (GAP) WITHIN THIS DESCRIPTION GROUP THERE ARE APPROXIMATELY 8 SPECIFIC ALLEGATIONS THAT ARE BEING REVIEWED BY THE SAFETY SIGNIFICANCE ASSESSMENT TEAM.

ENTERED SYSTEM - 880209 CLOSED SYSTEM -

RECORD CHANGED - 880209

ALLEGATION MANAGEMENT SYSTEM

ALLEGATION NUMBER - NRR-88-A-0010

RUN DATE: 880302

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

ACTIVITY TYPES - REACTOR

MATERIAL LICENSES -

FUNCTIONAL AREAS - OPERATIONS CONSTRUCTION

DESCRIPTION - CONCRETE DRILLING OPERATIONS RESULTED IN CUT RE-BAR. THERE IS A CRACK IN THE BOTTOM OF THE FUEL HANDLING BUILDING.

CONCERNS -

1

SOURCE - GOVERNMENT ACCOUNTABILITY PROJECT (GAP) CONFIDENT - NO

RECEIVED - 871130 BY - J CALVO / NRR

ACTION OFFICE CONTACT - PW OCONNOR - (301)492-3026

SAFETY SIGNIFICANCE - UNKNOWN BOARD NOTIFICATION - NO

STATUS - OPEN SCHED COMPLETION - 880809 DATE CLOSED -

ALLEGATION SUBSTANTIATED - ALLEGER NOTIFIED -

OI ACTION - NO OI REPORT NUMBER -

REMARKS - THIS ALLEGATION IS ENTERED IN THE ALLEGATION MANAGEMENT SYSTEM AS REPRESENTATIVE OF A GROUP OF ALLEGATIONS THAT HAVE BEEN MADE AVAILABLE TO THE NRC THROUGH THE GOVERNMENT ACCOUNTABILITY PROJECT (GAP). WITHIN THIS DESCRIPTION GROUP THERE ARE APPROXIMATELY 6 SPECIFIC ALLEGATIONS THAT ARE BEING REVIEWED BY THE SAFETY SIGNIFICANCE ASSESSMENT TEAM.

ENTERED SYSTEM - 880209 CLOSED SYSTEM -

RECORD CHANGED - 880209

ALLEGATION MANAGEMENT SYSTEM

ALLEGATION NUMBER - NRR-88-A-0011

RUN DATE: 880302

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

ACTIVITY TYPES - REACTOR

MATERIAL LICENSES -

FUNCTIONAL AREAS - OPERATIONS CONSTRUCTION

DESCRIPTION - THE COATINGS USED ON THE ORBITAL BRIDGE ARE FLAKING OFF.

CONCERNS -

1

SOURCE - GOVERNMENT ACCOUNTABILITY PROJECT (GAP) CONFIDENT - NO

RECEIVED - 871130 BY - J CALVO / NRR

ACTION OFFICE CONTACT - PW OCONNOR - (301)492-3026

SAFETY SIGNIFICANCE - UNKNOWN BOARD NOTIFICATION - NO

STATUS - OPEN SCHED COMPLETION - 880809 DATE CLOSED -

ALLEGATION SUBSTANTIATED - ALLEGER NOTIFIED -

OI ACTION - NO OI REPORT NUMBER -

REMARKS - THIS ALLEGATION IS ENTERED IN THE ALLEGATION MANAGEMENT SYSTEM AS REPRESENTATIVE OF A GROUP OF ALLEGATIONS THAT HAVE BEEN MADE AVAILABLE TO THE NRC THROUGH THE GOVERNMENT ACCOUNTABILITY PROJECT (GAP). WITHIN THIS DESCRIPTION GROUP (COATINGS), THE SAFETY SIGNIFICANCE ASSESSMENT TEAM RECEIVED AND REVIEWED A NUMBER OF ALLEGATIONS.

ENTERED SYSTEM - 880209 CLOSED SYSTEM -

RECORD CHANGED - 880209

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 - NRR-88-A-0012

RUN DATE: 880302

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

ACTIVITY TYPES - REACTOR

MATERIAL LICENSES -

FUNCTIONAL AREAS - OPERATIONS CONSTRUCTION

DESCRIPTION - THERE ARE INADEQUATE AND ERRONEOUS N-5 ASME CODE DATA
REPORTS AND INCONSISTENCY WITH AS-BUILT CONFIGURATIONS.

CONCERNS -
1

SOURCE - GOVERNMENT ACCOUNTABILITY PROJECT (GAP) CONFIDENT - NO

RECEIVED - 871215 BY - J CALVO / NRR

ACTION OFFICE CONTACT - PW OCONNOR - (301)492-3026

SAFETY SIGNIFICANCE - UNKNOWN BOARD NOTIFICATION - NO

STATUS - OPEN SCHED COMPLETION - 880809 DATE CLOSED -

ALLEGATION SUBSTANTIATED - ALLEGER NOTIFIED -

OI ACTION - NO OI REPORT NUMBER -

REMARKS - THIS ALLEGATION IS ENTERED IN THE ALLEGATION MANAGEMENT
SYSTEM AS REPRESENTATIVE OF A GROUP OF ALLEGATIONS THAT HAVE
BEEN MADE AVAILABLE TO THE NRC THROUGH THE GOVERNMENT
ACCOUNTABILITY PROJECT (GAP). WITHIN THIS DESCRIPTION GROUP
THERE ARE APPROXIMATELY 25 SPECIFIC ALLEGATIONS THAT ARE
BEING REVIEWED BY THE SAFETY SIGNIFICANCE ASSESSMENT TEAM.

ENTERED SYSTEM - 880209 CLOSED SYSTEM -

RECORD CHANGED - 880209

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 - NRR-88-A-0013

RUN DATE: 880302

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

ACTIVITY TYPES - REACTOR

MATERIAL LICENSES -

FUNCTIONAL AREAS - OPERATIONS CONSTRUCTION

DESCRIPTION - SEVERAL DEFICIENCIES WITH THE POLAR CRANE AND ORBITAL BRIDGE
DESIGN AND USAGE HAS RESULTED IN DAMAGE TO THEM AND HAS
NOT BEEN CORRECTED.

CONCERNS -

1

SOURCE - GOVERNMENT ACCOUNTABILITY PROJECT (GAP) CONFIDENT - NO

RECEIVED - 871130 BY - J CALVO / NRR

ACTION OFFICE CONTACT - PW OCONNOR - (301)492-3026

SAFETY SIGNIFICANCE - UNKNOWN BOARD NOTIFICATION - NO

STATUS - OPEN SCHED COMPLETION - 880809 DATE CLOSED -

ALLEGATION SUBSTANTIATED - ALLEGER NOTIFIED -

OI ACTION - NO OI REPORT NUMBER -

REMARKS - THIS ALLEGATION IS ENTERED IN THE ALLEGATION MANAGEMENT
SYSTEM AS REPRESENTATIVE OF A GROUP OF ALLEGATIONS THAT HAVE
BEEN MADE AVAILABLE TO THE NRC THROUGH THE GOVERNMENT
ACCOUNTABILITY PROJECT (GAP). WITHIN THIS DESCRIPTION GROUP
THERE ARE THREE (3) SPECIFIC ALLEGATIONS THAT ARE BEING
REVIEWED BY THE SAFETY SIGNIFICANCE ASSESSMENT TEAM.

ENTERED SYSTEM - 880209 CLOSED SYSTEM -

RECORD CHANGED - 880209