



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20565

JUN 25 1987

MEMORANDUM FOR: P. F. McKee, Deputy Director, Comanche Peak  
Project Division

THRU: R. F. Warnick, Assistant Director for Inspection  
Programs, Comanche Peak Project Division

FROM: I. Barnes, Senior Project Inspector, Comanche  
Peak Project Division

SUBJECT: STATUS OF POST TRT ALLEGATIONS SHOWN AS OPEN IN  
ALLEGATION MANAGEMENT SYSTEM

A review has been performed of the status of post TRT allegations currently shown as open in the Allegation Management System. The tabulation below summarizes the results of this review.

<u>OSP ALLEGATION NO</u>	<u>CORRESPONDING RIV ALLEGATION NO.</u>	<u>INSPECTION STATUS</u>	<u>NRC INSP. REPORT</u>
OSP-86-A-0148	4-86-A-0005	Open (See Note 1)	--
✓ OSP-86-A-0149	4-86-A-013	Complete	86-26/86-22★ Ag
OSP-86-A-0150	4-86-A-015	Complete (See Note 2)	86-15/86-12
OSP-86-A-0151	4-86-A-019	Open (See Note 3)	-- ★
OSP-86-A-0152	4-86-A-026	Complete	86-22/86-20★
OSP-86-A-0154	4-86-A-050	Complete (See Note 4)	86-26/86-22★
✓ OSP-86-A-0155	4-86-A-052	Complete	86-31/86-25★ Ag
✓ OSP-86-A-0156	4-86-A-056	Complete	86-26/86-22★ Ag
OSP-86-A-0157	4-86-A-066	None planned (See Note 5)	-- ★
OSP-86-A-0158	4-86-A-072	None Planned (See Note 6)	-- ★
✓ OSP-86-A-0159	4-86-A-079	Complete	86-31/86-25★ Ag
✓ OSP-86-A-0160	4-86-A-107	Complete	86-31/86-25★ Ag

Note 1: The two concerns RIV agreed to handle require more detailed information if meaningful followup is to be performed.

Note 2: Recommend RIV Allegation Coordinator be contacted regarding closeout status.

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- Note 3: Subjects referred by RIV to applicant for followup. Applicant status requires checking before determination of CPPD required actions.
- Note 4: Technical assessments complete. [REDACTED]  
[REDACTED] Recommend RIV Allegation Coordinator be contacted for his input on this subject.
- Note 5: No specifics provided by allegor to site staff. [REDACTED]  
[REDACTED] Subject was referred back to RIV Allegation Coordinator. Recommend administrative closeout after contact with RIV Allegation Coordinator.
- Note 6: No safety concerns identified. [REDACTED]

It is recommended that, for those allegations which assessments are complete and documented in issued inspection reports, the specific feedback status to allegors be established and appropriate actions taken to close out the items.

I. Barnes, Senior Project  
Inspector, Comanche Peak Project  
Division

C:  
. Gower  
. Hale  
. Lyons  
. Warnick

## MEETING ON ALLEGATION MANAGEMENT PROCESS

### OBJECTIVES

1. Obtain cursory overview of regional instruction dealing with management of allegations and step through the mechanics of an example.
2. Outline process for managing and categorizing allegations; cross-referencing against employee concern-type programs; unique sorting/presentation techniques.
3. Obtain a brief synopsis of status of project allegations.
4. Outline suggested criteria the Allegation Review Committee may use during their deliberations.
5. View the typical content of allegation files.
6. Define the work outstanding to complete the transition of allegation files from the Region to OSP.

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