

Total Days Open 203

CLOSED CASE CHRONOLOGY

Monday, July 07, 1997

Date Received 12/18/96

RII-1996-A-0249

Date Closed 7/7/97

CONCERN NO.	ACTION NO.	PERSON ASSIGNED	DATE ASSIGNED	DATE DUE	DATE COMPLETE	DAYS TO COMPLETE
1	18	HOLLAND Inspection PER 4/8/97 ARB - DRP RESIDENTS VERIFY THE LICENSEE IS FOCUSING PROPER RESOURCES ON THE ICE CONDENSER SYSTEM AND PROVIDE INPUT TO DRS/MB BY 5/08/97. DRS/MB CLOSE ISSUE W/ LTR TO ALGR. INSPECTION COMPLETE.	4/8/97	7/10/97	7/7/97	90
	20	HOLLAND Closure Letter	11/1/97	7/7/97	7/7/97	0
	21	DEMIRANDA Review submittal SAC FINAL QA AUDIT OF CASE FILE	7/7/97	7/7/97	7/7/97	0
	22	DEMIRANDA Related Allegations RII-1997-A-0148 FOR DOL AND NEW CONCERNS	7/7/97	7/7/97	7/7/97	0
	19	LESSER Inspection PER 4/8/97 ARB - DRP RESIDENTS VERIFY THE LICENSEE IS FOCUSING PROPER RESOURCES ON THE ICE CONDENSER SYSTEM AND PROVIDE INPUT TO DRS/MB BY 5/08/97. DRS/MB CLOSE ISSUE W/ LTR TO ALGR.	4/8/97	7/7/97	6/6/97	59
	16	IGNATONIS Followup ARB Meeting PLACE 3/12/97 MEMO FROM W. McNULTY OF OI TO B. URYC ON ARB MEETING AGENDA. ALGR BELIEVES HIS SAFETY ISSUE MAY BE PLANT GENERIC.	3/19/97	5/15/97	4/8/97	20
	17	DEMIRANDA ARB Meeting ATTENDEES: DEMIRANDA, IGNATONIS, EVANS, ROBINSON, BAKER, URYC, JULIAN, JAUDON, VERRELLI, LANDIS, COLLINS, HOSEY	4/8/97	4/8/97	4/8/97	0
	9	IGNATONIS Status Letter ACKNOWLEDGEMENT LETTER REQUIRED FOR DOL COMPLAINT. NOTE, THE 3/18/97 ACK LTR FOR RII-1997-A-0058 ADDRESSES THIS DOL COMPLAINT. DISCRIMINATION COMPLAINT WILL BE TRACKED UNDER RII-1997-A-0058, WHILE TECH ISSUES UNDER RII-1996-A-0249.	2/10/97	3/18/97	3/18/97	28

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Monday, July 07, 1997

Date Closed 7/7/97

RII-1996-A-0249

CONCERN NO.	ACTION NO.	PERSON ASSIGNED	DATE ASSIGNED	DATE DUE	DATE COMPLETE	DAYS TO COMPLETE
1	11	IGNATONIS Other INFORMED ALGR BY LTR THAT TECH ISSUE WILL BE TRACKED BY RII-1996-A-0249. RII-1997-A-0058 TRACKS DOL COMPLAINT.	3/18/97	3/18/97	3/18/97	0
	12	IGNATONIS Status Letter INFORMED ALGR BY LTR THAT HIS TECH ISSUE BE TRACKED BY RII-1996-A-0249. RII-1997-A-0058 TRACKS DOL COMPLAINT.	3/18/97	3/18/97	3/18/97	0
	10	IGNATONIS Other ARB MEETING. OPEN NEW CASE TO TRACK DOL ACTION (REF: RII-1997-A-0058)	3/13/97	3/21/97	3/17/97	4
	8	IGNATONIS ARB Meeting ARB REQUIRED FOR DOL COMPLAINT SO OI CAN OPEN CASE.	2/18/97	3/14/97	3/13/97	23
	5	LESSER Inspection RESIDENT INSPECTOR TO OBTAIN A COPY OF TVA'S PER AND METALLURGICAL ANALYSIS AND FORWARD TO DRS/MAINTENANCE BRANCH FOR REVIEW. DRP action is complete. weforwarded required analysis and PER to DRS for review; please remove from DRPaction list.	12/18/96	1/15/97	3/3/97	74
	15	IGNATONIS Phone Call w/Alleger RCVD CALL FROM ALGR. ALGR RCVD ACK LTR. REGARDING ENCLOSED STATEMENT OF CONCERNS, ALGR SAID THAT HE WILL PROVIDE ADDITIONAL INFO TO WBN SRI WHEN SUBMITTING PER. ALGR SAID HE FILED COMPLAINT WITH DOL.	2/10/97	2/10/97	2/10/97	0
	14	IGNATONIS Phone Call w/Alleger RCVD CALL FROM ALGR. STILL HASN'T RCVD ACK LTR. TOLD ALGR THAT I WILL RESEND ANOTHER ACK LTR.	2/5/97	2/5/97	2/5/97	0
	13	IGNATONIS Phone Call w/Alleger RCVD CALL FROM ALGR. DIDN'T RECEIVE 1/14/97 ACK LTR. SAID BROKEN SCREWS PROBLEM APPLIES AT DPC & D.C. COOK. ALGR SAW NO BROKEN SCREW HEADS AT WBN PRIOR TO DEC '94. CALLED TVA/SQN IN JUNE 95. PER ISSUED BY TVA.	1/31/97	1/31/97	1/31/97	0

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CONCERN NO.	ACTION NO.	PERSON ASSIGNED	DATE ASSIGNED	DATE DUE	DATE COMPLETE	DAYS TO COMPLETE
1	4	IGNATONIS <i>Acknowledgement Letter</i>	12/16/96	1/16/97	1/14/97	29
	1	IGNATONIS <i>Initial ARB Meeting</i> SCHEDULE ARB MEETING	12/16/96	12/19/96	12/19/96	3
2	2	HOLLAND <i>Inspection</i> DRS/MB REVIEW OF TVA's PER REPORT. DETERMINE IF TECH ISSUE WAS PROPERLY RESOLVED. RE-ARB TO CLARIFY ISSUES, ASSIGN CORRECT FACILITIES, AND DEFINE ACTIONS. THREE CONCERNS WERE DEFINED. FIRST TWO CONCERNS APPLY TO WBN ONLY.	4/8/97	7/10/97	7/7/97	90
	1	IGNATONIS <i>Initial ARB Meeting</i>	12/19/96	1/19/97	12/19/96	0
3	4	DEMIRANDA <i>Review submittal</i> SAC FINAL QA REVIEW OF CONCERN #3 CLOSURE.	5/16/97	5/17/97	5/17/97	1
	3	HOLLAND <i>Closure Letter</i> CLOSURE LETTER FOR CONCERN #3.	5/5/97	6/4/97	5/16/97	11
	2	HOLLAND <i>Inspection</i> INSPECTION FOLLOW-UP ASSIGNED TO DRS/MB. INSPECT TECH ISSUE (BROKEN SCREWS AT DUKE FACILITIES & LICENSEE'S DISPOSITION, RE-ARB TO CLARIFY ISSUES, ASSIGN CORRECT FACILITIES, AND DEFINE ACTIONS.	4/8/97	5/15/97	5/15/97	37