



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION I  
475 ALLENDALE ROAD  
KING OF PRUSSIA, PENNSYLVANIA 19406

DEC 10 1990

Docket No. 50-336  
File No. RI-90-A-118

[REDACTED]  
Dear [REDACTED]

Subject: Allegation Concerning Millstone Unit 2

The NRC Region I office has completed its followup response to the concerns you brought to our attention on July 25 and August 22, 1990, alleging that (1) on July 25, 1990 a jumper-bypass tag on containment radiation monitor RM-8262 should have been cleared and (2) on August 22, 1990 the steam generator level channels A and D were concurrently out-of-service, which is a condition prohibited by technical specifications, and proper actions were not being taken.

We found your allegations to be unsubstantiated, however we did determine there to be problems with the jumper bypass tagout. Our review of these issues has been documented in Inspection Reports 90-14 and 90-18.

We appreciate you informing us of your concerns and feel that our actions in these matters has been responsive to those concerns. Should you have any additional questions, or if I can be of any assistance in these matters, please call me collect at (215) 337-5120.

Sincerely,

*Donald R. Haverkamp*

Donald Haverkamp, Chief  
Reactor Projects Section 4A

cc:w/enclosure  
W. Raymond  
Allegation File (2)

Information in this record was deleted  
in accordance with the Freedom of Information  
Act, exemptions b7C  
FOIA- 91-162

N/67

## SAMPLE RECORD OF ALLEGATION PANEL DECISIONS

SITE: M3-2

PANEL ATTENDEES:

ALLEGATION NO.: R1-V-A-118Chairman - WigginsDATE: 12/20/90 (Mtg. 1(2)3 4 5)Branch Chief - EC WensingerPRIORITY: High Medium LowSection Chief (ADC) - StewartSAFETY SIGNIFICANCE: Yes No UnknownOthers - Malakis - o/tCONCURRENCE TO CLOSEOUT: DD BC SCCONFIDENTIALITY GRANTED: Yes No  
(See Allegation Receipt Report)IS THERE A DOL FINDING: Yes NoIS CHILLING EFFECT LETTER WARRANTED: Yes NoHAS CHILLING EFFECT LETTER BEEN SENT: Yes NoHAS LICENSEE RESPONDED TO CHILLING EFFECT LETTER: Yes No

## ACTION:

- 1) Reissue a closeout letter to alleged - be specific on  
our review of issue & why his allegations were
- 2) unsubstantiated.  
"facts as you presented were inaccurate"
- 3) "independent of this event, jumper-bypass/0's have been  
revised"
- 4) - list what happened
- 5) \_\_\_\_\_

NOTES: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## SAMPLE RECORD OF ALLEGATION PANEL DECISIONS

SITE: Millstone 2

PANEL ATTENDEES:

ALLEGATION NO.: RI-90-RI-0118Chairman - Linville ActingDATE: 8/28/90 (Mtg: 1 2 3 4 5)Branch Chief - Roland ActingPRIORITY: High Medium LowSection Chief (AOC) - Stewart ActingSAFETY SIGNIFICANCE: Yes No UnknownOthers - Durr - DRSCONCURRENCE TO CLOSEOUT: DD BC SCCONFIDENTIALITY GRANTED: Yes No  
(See Allegation Receipt Report)IS THERE A DOL FINDING: Yes NoIS CHILLING EFFECT LETTER WARRANTED: Yes NoHAS CHILLING EFFECT LETTER BEEN SENT: Yes NoHAS LICENSEE RESPONDED TO CHILLING EFFECT LETTER: Yes No

## ACTION:

1) Issue #1 - Document inspection, routine closeout letter to allegor.

2) \_\_\_\_\_

3) Issue #2 - Same.

4) \_\_\_\_\_

5) \_\_\_\_\_

6) \_\_\_\_\_

7) \_\_\_\_\_

8) \_\_\_\_\_

9) \_\_\_\_\_

10) \_\_\_\_\_

NOTES: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## Detailed Description of Allegation: \_\_\_\_\_

Issue 2: Allegor informed inspector (Stewart) on 8/7/25 that jumper bypass Tag 2-90-17 Tag 1 on Radiation Monitor 8262 A/B was hanging, but should be cleared (Tag is improper) this issue not given to plant management.

JSS Stewart

O/I informed of issue 1 & 2 - no wrongdoing alleged. JS 8/28/90

Note: There is no wrongdoing in this issue. Wrongdoing requires predicate that Channel D S/G level was inoperable. Inspection revealed that Channel D was operable, hence no Tech Spec was violated and no wrongdoing occurred. Issues 1, 2, and wrongdoing on "Allegation Receipt" report from site are consolidated and handled herein as "Issue #1". JSS Stewart 8/28/90

# ALLEGATION RECEIPT

Wed, Aug 22, 1990  
9:07 AM

ALLEGATION NO.: RI-A-90-118

Name: [REDACTED]  
Phone: [REDACTED]

Address: [REDACTED]  
City/ St: [REDACTED]

## Confidentiality:

Was it requested?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Was it initially granted?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Was it finally granted by the allegation panel?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Does a confidentiality agreement need to be sent to the allegor?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Has a confidentiality agreement been signed?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Memo documenting why it was granted is attached?	Yes <input type="checkbox"/> No <input type="checkbox"/>

Employer: NNECO  
Facility: MILLSTONE 2

Position/Title: [REDACTED]  
DOCKET NO.: 50-336

SUMMARY: The "A" channel of the RPS is out of service today to change out a power supply, which inops its inputs including low steam generator (SG) level. Two week ago, [REDACTED] the SG level channel for the "D" RPS channel and found that the transmitter was reading low out of specification. Adjustment was later made by other I&C personnel to the channel output meter which put the channel in specification, but created two errors. [REDACTED] alleges that both SG level trips for the "A" and "D" RPS channels are inoperable, a condition not allowed by the Tech Specs. Mr. [REDACTED] stated that this condition is known by I&C and Operation personnel but nothing is being done about it.

NUMBER OF CONCERNS: 2 1 technical 1 wrong doing

EMPLOYEE RECEIVING ALLEGATION: Doug Dempsey

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FOIA- 91-162

N/71

ACTIVITY:   X   REACTOR

FUNCTIONAL AREA: (a)   X   Operations    (f)    Onsite H&S  
                  (c)    Safeguards        (g)    Offsite H&S  
                  (h)    Other

Time Required to Process Request:   1   Man-Hours

#### RECOMMENDATION

Immediate RI followup will be performed on 8/22 to verify status of RPS and appropriateness of licensee actions to disposition problems. Conduct panel meeting ASAP.