

NOV 02 1990

Docket No. 50-336

Northeast Nuclear Energy Company  
ATTN: Mr. E. J. Mroczka  
Senior Vice President - Nuclear  
Engineering and Operations Group  
P. O. Box 270  
Hartford, Connecticut 06141-0270

Dear Mr. Mroczka:

The U.S. Nuclear Regulatory Commission recently received an allegation concerning activities at Millstone 2 (RI-90-A-175). Details of this allegation are enclosed for your review and followup.

We request that the results of your review and disposition of this matter be submitted to Region I within 30 days of receipt of this letter. We request that your response contain no personal privacy, proprietary, or safeguards information so it can be released to the public and placed in the NRC Public Document Room. If necessary, such information shall be contained in a separate attachment will be withheld from public disclosure. The affidavit required by 10 CFR 2.790(b) must accompany your response if proprietary information is included.

The enclosure to your letter should be controlled and distribution limited to personnel with a "need to know" until your investigation of the allegation has been completed and reviewed by NRC Region I. The enclosure to this letter is considered Exempt from Public Disclosure in accordance with Title 10, Code of Federal Regulations, Part 2.790(a). However, a copy of this letter, excluding the enclosure, will be placed in the NRC Public Document Room.

Your cooperation with us is appreciated. We will gladly discuss any questions you may have concerning this information.

Sincerely,

Original Signed By

Edward C. Wenzinger, Chief  
Projects Branch No. 4  
Division of Reactor Projects

Enclosure: Allegation Details  
~~(10 CFR 2.790(a) INFORMATION)~~

cc w/encl:  
W. Raymond, SRI

OFFICIAL RECORD COPY

ALLEG RI-90-A-175 - 0001.0.0  
11/01/90

9212220045 920608  
PDR FOIA  
GUILD91-162 PDR

N/98

bcc w/encl:  
M. Perkins, DRMA  
J. Stewart, DRP

RI:DRP  
Stewart/gcb  
*J. Stewart*  
11/2/90

RI:DRP  
Havenkamp  
*Havenkamp*  
11/2/90

RI:DRP  
Wenzinger  
*Wenzinger*  
11/ /90

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11/01/90

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RI-90-A-175  
Enclosure  
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Issue 1

On September 19, 1990 the on-call electrician (\*) was assigned duties as electrical coverage for reduced inventory condition while on shutdown cooling and drained to the centerline of the hot-leg for nozzle dam installation. Reduced inventory coverage is a dedicated position as is the on-call electrician. The on-call electrician would be required to respond to station emergencies.

- a. Are these multiple assignments contrary to company procedures?  
Please explain.

(\*) - The individual's identity can be obtained from the Senior Resident or Resident Inspector, Millstone 2.

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Issue 2

On September 15, 1990 an electrician was assigned to disconnect the "A" heater drain pump and hang grounds on both the 4160V switchgear and locally on the pump motor. During verification of the AWO and the tagging, the following allegedly discrepant conditions were identified:

1. the wrong procedure was referenced in the AWO; vibration data procedure rather than the grounding of metal-clad switchgear procedure.
2. the motor heaters were not tagged
3. the "refuel- heat" drain transfer was tagged in the wrong position
4. the AWO did not allow for grounding of the switchgear even though this is a necessary first step to disconnecting the motor.

Please address these discrepant conditions. If tagging discrepancies are identified, please discuss whether or not this is a recurring condition that may require corrective action.

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11/01/90

## APPENDIX 4.0

## SAMPLE RECORD OF ALLEGATION PANEL DECISIONS

SITE: Mullis Lane 2ALLEGATION NO.: AZ-90-A-0175DATE: 10/5/90 (Mtg. 1 2 3 4 5)PRIORITY: High Medium LowSAFETY SIGNIFICANCE: Yes No Unknown

CONCURRENCE TO CLOSEOUT: DD BC SC

CONFIDENTIALITY GRANTED: Yes No  
(See Allegation Receipt Report)IS THERE A DOL FINDING: Yes No

IS CHILLING EFFECT LETTER WARRANTED: Yes No

HAS CHILLING EFFECT LETTER BEEN SENT: Yes No

HAS LICENSEE RESPONDED TO CHILLING EFFECT LETTER: Yes No

## ACTION:

- 1) Attempt to solicit more info from Allegor <sup>TS</sup>
- 2) T/c to license, both issues
- 3) \_\_\_\_\_
- 4) \_\_\_\_\_
- 5) \_\_\_\_\_

## NOTES:

# ALLEGATION RECEIPT REPORT

Date/Time Received: 10/4/90 Mail

Allegation No. AZ-90-A-0175  
(leave blank)

Name: [REDACTED]

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

## Confidentiality:

- Was it requested? \_\_\_\_\_
- Was it initially granted? \_\_\_\_\_
- Was it finally granted by the allegation panel? \_\_\_\_\_
- Does a confidentiality agreement need to be sent to alleege? \_\_\_\_\_
- Has a confidentiality agreement been signed? \_\_\_\_\_
- Memo documenting why it was granted is attached? \_\_\_\_\_

Yes	_____	No	_____
Yes	_____	No	_____
Yes	_____	No	_____
Yes	_____	No	_____
Yes	_____	No	_____
Yes	_____	No	_____

Alleege's Employer: NU

Position/Title: [REDACTED]

Facility: M11-2

Docket No.: 50/336

(Allegation Summary (brief description of concern(s): 2 letters to Resident Inspector: 1) Personal Issue 2) Tagout concern.

Number of Concerns: 2

Employee Receiving Allegation: P. Habighart / J. Stewart  
(first two initials and last name)

Type of Regulated Activity (a) ☒ Reactor (d) ☐ Safeguards  
(b) ☐ Vendor (e) ☐ Other: \_\_\_\_\_  
(c) ☐ Materials (Specify)

Materials License No. (if applicable): \_\_\_\_\_

Functional Area(s): (a) ☒ Operations (e) ☐ Emergency Preparedness  
(b) ☐ Construction (f) ☐ Onsite Health and Safety  
(c) ☐ Safeguards (g) ☐ Offsite Health and Safety  
(d) ☐ Transportation (h) ☐ Other: \_\_\_\_\_

(NRC Region I Form 207  
Revised 10/89)

Information in this record was deleted  
in accordance with the Freedom of Information  
Act, exemptions (b)(7)(C)  
FOIA: 91-162

W/100