

**HENRY J. KAISER
COMPANY**

P.O. BOX 201, MOSCOW, OHIO 45153

50-358

July 26, 1982
KC-16841-Q

U. S. Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Attention: Mr. J. G. Keppler
Regional Administrator

Reference: Wm. H. Zimmer Nuclear Power Station Unit I
Potentially Reportable Condition Under
10 CFR Part 21

Gentlemen:

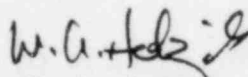
Attached for your review and information is a copy of all associated documentation dealing with a potentially reportable condition identified above.

This information has been transmitted to Cincinnati Gas & Electric Company, holder of Construction Permit No. CPPR-88, for their evaluation and notification requirements. Any notification, interim, or final reports dealing with the noted condition shall be made to the NRC by Cincinnati Gas & Electric Company as required by their approved procedures.

We trust the attached information will be found acceptable as an initial report dealing with the noted condition.

Very truly yours,

HENRY J. KAISER COMPANY



W. A. Hedzik
Site Quality Assurance Manager

WAH/jg

Enclosures

cc: W. F. Christianson, NRC Resident Inspector
H. R. Sager, CG&E Manager - QAD
NRC Office of Inspection & Enforcement
Washington, D.C.
D. L. Howard, Director Quality Programs
J. P. Coyle, Vice President Power
M. Albertin, Project Manager
File

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PDR ADOCK 05000358
S PDR

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**HENRY J. KAISER
COMPANY**

P.O. BOX 201, MOSCOW, OHIO 45153

July 26, 1982
KC-16839-Q

Cincinnati Gas & Electric Co.
P.O. Box 201
Moscow, Ohio 45153

Attention: Mr. H. R. Sager
Quality Assurance Manager

Subject: Potential 10CFR Part 21

Reference: Purchase Order No. 7070-45146
E. K. Morris Company

Gentlemen:

Attached for your review is a completed 10CFR21 Form (Notification of Potentially Reportable Items) as required in your OPP 7.1, Rev. 1, and HJK's procedure GQP-21. Attached to this form are associated documents dealing with the noted condition.

Please evaluate the noted conditions in accordance with your approved procedures and inform us of your actions with regards to reportability and notification to the NRC.

Very truly yours,

HENRY J. KAISER COMPANY

W. A. Hedzik

W. A. Hedzik
Site Quality Assurance Manager

WAH/jg

Enclosures

cc: N. Vitale
D. Painter
G. Fones
M. Albertin
File

NOTIFICATION OF POTENTIALLY REPORTABLE ITEMS
(10CFR21, 10CFR50.55(e))

PART ONE - DESCRIPTION OF POTENTIAL DEFICIENCY

HJK QA
Company/Department

Dave Painter
Preparer

7/26/82
Date

Description:

300 LF of A-36 1/2" x 9" Plate purchased from E. K. Morris Co. on Purchase Order 45146, Heat No. 802P54610 produced by Bethlehem Steel Corp. has been identified on NR-E-8369 and SR 82-278 as containing injurious defects. Lamination has appeared on the edges of this material during cutting operations in the hanger fab shop. This material has been issued to the field for erection of essential hangers. As indicated by SR 82-278, all footage can not be accounted for at this time.

PART TWO - PROMPT REVIEW BY OAD

Date Received: _____ Time: _____

Report No: -

Evaluation:

- Reportable
- Potentially Reportable
- Not Reportable
- Further Review Required

Review to be complete by:

(Date)

By: _____
MANAGER - QAD

PART THREE - NRC NOTIFICATION

Reported under

10CFR21

Date Reported: _____

Time: _____

10CFR50.55(e)

NRC Individual: _____

Comments:

MANAGER - QAD

EJK QA DEPARTMENT
IDENTIFICATION OF A POTENTIALLY REPORTABLE CONDITION

IDENTIFIED BY Dave Painter
ORIGINATOR

DATE 7/23/82

NUMBER 056

DESCRIPTION OF CONDITION IDENTIFIED

300 LF of A-36 1/2"x9" Plate purchased from E. K. Morris Co. on Purchase Order 45146, Heat No. 802P54610 produced by Bethlehem Steel Corp. has been identified on NR-E-8369 and SR 82-278 as containing injurious defects. Lamination have appeared on the edges of this material during cutting operations in the hanger fab. shop. This material has been issued to the field for erection of essential hangers. As indicated by SR 82-278, all footage can not be accounted for at this time.

THIS CONDITION NOTED ON: CAR #143

REVIEWED BY [Signature]

Q.E. MANAGER

DATE 7/23/82

DETERMINATION

POTENTIALLY REPORTABLE UNDER 10CFR21 OR 50.55(e)

NOT POTENTIALLY REPORTABLE

JUSTIFICATION

The subject material has been issued to the field for fabrication of essential piping hangers. The defect contained in this material may result in a safety hazzard . Also, all this material can not be accounted for as to its location as of now.

[Signature]

Q.A. MANAGER

DATE 7/23/82

WENBY J. KAISER CO.
Moscow, Ohio 45153

CORRECTIVE ACTION REPORT

Date: <u>7/23/82</u>	C.A.R. No. <u>163</u>	Page <u>1</u> of <u>1</u>
To: <u>M. Albertin</u>	Organization: <u>HJK</u>	Location: <u>Zimmer</u>

Requirements:
GQP-10 Rev. 2, Para. 3.2.4 and 3.2.4.1 states in part: Conditions adverse to quality and are reportable on CAR's when the following condition exists. The condition is repetitive in nature, and indicates the current controlling measures are inadequate.

Item No.	Description of Adverse Condition
	300 LF of A-36 1/2"x9" plate purchased from E. K. Morris Co. on P.O. 45146, Heat No. 802P54610 produced by Bethlehem Steel Corp. has been identified on Nonconformance Report E8369 and SR No. 82-278 as containing injurious defects. Edges of this material contain laminations which were detected during cutting operations in the fab shop. This material was purchased and shipped to the field for the erection of essential piping supports.

Originated By: Steve Kante Title: Quality Engineer Date: 7-23-82
Approved By: W. A. Holt Title: QA Mgr Date: 7-23-82

Item No.	Corrective Action Statement	Completion Date

Corrective Action Statement - Prepared By: _____ Title: _____ Date: _____

Corrective Action Follow-up and Verification:

Accepted by Originator: _____ Date: _____ Accepted by QA Manager: _____ Date: _____

HENRY J. KAISER, CO.

WM. H. ZIMMER POWER STATION

NONCONFORMANCE REPORT

NO. E-83169

PAGE 1 OF 1

1. DWG/INSTALLATION NO. A36 1/2" x 9" PLATE	2. DWG/INSTALLATION NAME: HEAT No 802PS4610	3. PO/CONTRACT NO. 45146	4. SUPPLIER/CONTRACTOR NAME: E. K. MORRIS
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5. INSPECTION PLAN NO.: MIP 13 Rev 1	6. ORIGINATOR: L.M.C. Column	7. DATE: 6/2/82	8. SPECIFICATION NO. H2256	ASME YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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9. DESCRIPTION OF NONCONFORMANCE	10. DISPOSITION	11. DISPOSITION INSTRUCTIONS/JUSTIFICATION
LOCATION - HANGAR FAB Shop & WHSE SYSTEM - VARIOUS REQUIREMENT - ASTM A-6		
CONTRARY TO THE ABOVE - 100' of PLATE AT HANGAR FAB SHOP IS LAMINATED ON EDGE - 200' of PLATE AT WHSE EXHIBIT SAME CONDITION -		
PER ZAPOS THIS IS A QUALITY INDETERMINATE CONDITION & CONSTITUTES A NONCONFORMING CONDITION 300' TOTAL RECD @ WHSE 100' SENT TO HANGAR FAB SHOP - APPROX 30' SENT TO FIELD		

12. REVIEW BOARD (REQUIRED ON ALL ACCEPT/REPAIR DISPOSITIONS)

ANI	DATE	NPD	DATE	HJK CONSTRUCTION ENGR.	DATE	
S&L	DATE	CG&E	NED ENGR	DATE	HJK Q.E.	DATE

13. REPAIR/REWORK COMPLETE AND ACCEPTABLE

ORIGINATOR _____ DATE _____

14. CAUSE

15. CORRECTIVE ACTION

CAR NO (IF APPLICABLE) _____

SURVEILLANCE REPORT

82278.1

Copies to:

SURVEILLANCE REPORT NO. 822

Date: 6/2/82

N. VIEBLE, W. HEDER

D. DAVIS, H. SAGER

M. ALBERTIN, D. POINTER

Page 1 of 1
(Use additional sheets as necessary)

OBSERVATIONS: Follow up of NR C/N 8553 - WRITTEN
ON LAMINATED 12 X 9" PLATE HT. NO 802PS4610 -
300' REC'D AT WHSE - 200' STILL AT WHSE, TO
BE TAGGED/SEGREGATED BY WHSE QC - 100'
ISSUED TO HANGER FAB SHOP - 68' TAGGED/
SEGREGATED AT FAB SHOP, 14' TAGGED/SEGREGATED
(IN THE FORM OF 19 - 9" LONG PLATES) AT REACTOR
BLOG TRAIN BAY.

THIS TOTALS 82' LOCATED & TAGGED - THE
REMAINING 18' HAS NOT BEEN LOCATED AT THIS
TIME.

REFERENCES:

LOCATION:

INSPECTOR/QE

L. McCell DATE 6/2/82

PRD 6-3-82

NR or CAR number if a deficiency is observed

~~944~~ C/N 8553 (NRE-8369)

Reviewed and approved for filing

M. [Signature] 6/8/82
Quality Engineer Manager

**HENRY J. KAISER
COMPANY**
P.O. BOX 201, MOSCOW, OHIO 45153

July 26, 1982
KC-16840-Q

E. K. Morris & Company, Inc.
10270 Wayne Avenue
Cincinnati, Ohio 45125

Reference: Wm. H. Zimmer Nuclear Power Station
Construction Permit CPPR-88
W.O. #57300

Subject: Potentially Reportable 10CFR21 Condition

Gentlemen:

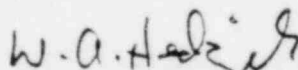
Attached for your information, evaluation, and review is information dealing with a potentially reportable condition identified on material or services procured from your company.

You are required under 10CFR21 to evaluate this condition for reportability.

Please evaluate the noted conditions in accordance with your approved procedures and inform us of your actions with regards to reportability and notification to the NRC.

Very truly yours,

HENRY J. KAISER COMPANY



W. A. Hedzik
Site Quality Assurance Manager

WAH/jg

Enclosures

cc: H. R. Sager, CG&E Manager-QAD
M. Albertin, HJK Project Manager
N. Vitale, HJK QE Manager
File