

UNITED STATES
NUCLEAR REGULATORY COMMISSION
REG. DIV. II
1700 JOHNSON ROAD
WASHINGTON, D.C. 20545

JUN 01 1983

MEMORANDUM FOR: D. G. Eise, Director, Division of Licensing, NRR

FROM: R. F. Warnick, Director, Office of Special Cases

SUBJECT: RECOMMENDATION FOR FOLLOWUP NOTIFICATION OF LICENSING BOARD

REFERENCES: BOARD NOTIFICATION - ZACK PART 21 REPORT ON WELDER RECORD
DISCREPANCIES (BN 82-94)

Enclosed is the Zack investigation report of the welder record discrepancies identified previously in the referenced Board Notification. The Zack Company is a heating, ventilation, and air conditioning (HVAC) subcontractor at three power plant construction sites within Region III (Clinton, LaSalle and Midland). The subject investigation report serves as the basis for Zack's decision to withdraw its report of a potential 10 CFR 21 concerning the welder record discrepancies.

If you have any questions or desire further information regarding this matter, please call me.

R F Warnick
R. F. Warnick, Director
Office of Special Cases

Enclosure: As stated

cc w/encl:
A. B. Davis
J. J. Harrison
R. N. Gardner
R. B. Landsman
R. J. Cook

8406020077 840517
PDR FOIA
RICE84-96 PDR

the  co.

CUSTOM METAL FABRICATION

September 28, 1982

7220-M-151-C/B-643

Mr. L.E. Davis
Site Manager
Bechtel Power Corp.
P.O. Box 2167
Midland, Michigan 48640

Subject: INVESTIGATION INTO APPARENT DISCREPANCIES IN
WELD RECORDS

Mr. Davis,

Recently, as the result of a Zack Company report to Region III of the U.S.N.R.C. of a potential 10CFR21 condition, the Zack Company conducted an investigation into approximately 11,400 Travelers that exhibited conditions that put the authenticity of the welder of record in question.

This condition came to light when approximately 11,400 zerox copies of Shop Travelers were discovered while Zack personnel were attempting to discard them. A cursory initial review revealed that these photocopies contained welder identification and other fabrication information. It was decided that a small-scale comparison to the Record Copy of these photocopied Travelers should be made.

During the comparison, it was noted that, in most cases, the photocopy Traveler did not match the Record Copy in that different initials both in quantity and identification, appeared on the photocopy than were indicated on the Record Copy.

At this point, it was decided by the Zack Company that a full-scale investigation was required, that a potential 10CFR21 condition existed, and that the U.S.N.R.C. should be notified.

The U.S.N.R.C. was notified on July 29, 1982 and a full-scale investigation was initiated. As a result of this investigation, the Zack Company officially withdrew its report of a potential 10CFR21 on September 14, 1982 as it was determined by Zack Company Quality Assurance and Zack Company Management that a 10CFR21 condition did not exist.


cont'd on page 2

Mr. L.E. Davis
Midland, Michigan

September 28, 1982
7220-M-151-C/B-643

Following, for your information, is an in-depth report on the investigation and the results as they affect the Midland Project.

Sincerely,


Raymond J. Basiaga
Lead Q.A. Engineer

RJB/lf
Encl.

CC: H. Leonard, CPCO
R. McCarley, Zack
C.Z. DeZutel
J.C. DeZutel
D. Calkins
D. Malzahn
M. Skates
Doc. Control File
Q.A. File