



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
755 ROOSEVELT ROAD
GLEN ELLYN, ILLINOIS 60137

AUG 01 1988

MEMORANDUM FOR: Allegation File No. RIII-83-A-0140
FROM: Edward G. Greenman, Director, Division of Reactor Projects
SUBJECT: ADMINISTRATIVE CLOSURE OF ALLEGATION NO. RIII-83-A-0140
(OI CASE NO. 3-82-057)

On March 20, 1987, the NRC Office of Investigation (OI) administratively closed investigation 3-82-057 regarding the subject allegation at the Midland facility (05000329/05000330) due to a lack of investigative resources.

While we have not performed a recent detailed review of this case file, we have reasonable assurance that all safety issues were previously addressed notwithstanding the OI referral since that was our standard practice. On July 12, 1988, the Enforcement and Investigation Coordination Staff reviewed this case file with the Office of Enforcement concluding that enforcement action is not warranted to resolve this issue.

Pursuant to the attached memoranda from A. Bert Davis, this case is closed.

Edward G. Greenman
Edward G. Greenman, Director
Division of Reactor Projects

Attachment: As stated

cc w/attachment:
J. Lieberman, OE
C. H. Weil, RIII

B/39

RECEIVING OFFICE

1. Facility(ies) Involved:

(If more than 3, or if generic, write GENERIC)

(Name)

MIDLAND UNIT #1
MIDLAND UNIT #2

Docket Number (if applicable)

050 00329
050 00330

2. Functional Area(s) Involved:

(Check appropriate box(es))

operations
 construction
 safeguards
 other (Specify) _____

onsite health and safety
 offsite health and safety
 emergency preparedness

3. Description:

(Limit to 100 characters)

CONCERNS REGARDING ZACK
MATERIAL PURCHASE ORDERS
VENDORS, AND DOCUMENT
CONTROL.

4. Source of Allegation:

(Check appropriate box)

contractor employee
 licensee employee
 NRC employee
 organization (Specify) GAP
 other (Specify) GAP AFFILIATE

security guard
 news media
 private citizen

5. Date Allegation Received:

MM DD YY
03 15 83

6. Name of Individual Receiving Allegation:

(First two initials and last name)

W.D. SHAFER

7. Office:

R I I I

ACTION OFFICE

8. Action Office Contact:

(First two initials and last name)

F.C. HAWKINS

9. FTS Telephone Number:

388-5585

10. Status:

(Check one)

Open, if followup actions are pending or in progress
 Closed, if followup actions are completed

Date Closed:

MM DD YY
[] [] [] [] [] []

12. Remarks:

(Limit to 50 characters)

ESTIMATED COMPLETION DATE
6-30-84.

13. Allegation Number:

Office Year Number
R I I I - 83 - A - 0145

ICR RECEIVED 1/16/84

SENT TO HQ 1/16/84

COORDINATED W/GE WHEN INITIALLY RECEIVED

AUG 8 1983

Mr. Ronald Perry
c/o Ms. Billie P. Garde, Director
Citizens for Accountable Government
Government Accountability Project
1901 Que Street
Washington, D. C. 20009

Dear. Mr. Ronald Perry:

The Chicago office of the Nuclear Regulatory Commission (NRC) has begun inspections relative to HVAC construction activities by The Zack Company at the Midland and Clinton Nuclear Plant sites. Similar NRC inspections of The Zack Company's activities at their corporate office in Cicero, Illinois and at the LaSalle County Nuclear Power Generating Station were previously completed. Although the majority of your concerns related to Zack activities at their corporate office and these have been pursued by the NRC, we recognize that you may have other concerns which deal directly with Zack's onsite activities at Midland and Clinton.

Accordingly, this letter solicits from you any specific firsthand knowledge of either hardware or programmatic deficiencies which could adversely affect installed HVAC systems or components at either the Midland or Clinton facilities.

If you do have such information, we would greatly appreciate your prompt reply. In this regard, please call Mr. Frank Hawkins (312/932-2500) of my staff.

Sincerely,

"Original signed by R. L. Spessard"

R. L. Spessard, Director
Division of Engineering

RIII
X 8/10
Hawkins/jp
08/08/83

RIII
A 8/10
Danielson
8/10

RIII
J 8/10
Little
8/10

RIII
J 8/10
Harrison
8/8/83

RIII
RCK
Knop

RIII
KFB
Davis

RIII
K
Keppler
8/8/83

RIII
B/4
Spessard
8/8

8308110321

R-1246110

RUN DATE: 04/03/84

A L L E G A T I O N T R A C K I N G S Y S T E M

DATA BASE REVIEW/UPDATE SHEET

DATA AS OF THE END OF
MARCH 1984

ALLEGATION NUMBER: RIII-83-A-0145

FACILITY/DOCKET: MIDLAND 1 05000329
MIDLAND 2 05000330

FUNCTIONAL AREA: CONSTRUCTION

DESCRIPTION: CONCERNS REGARDING ZACK MATERIAL, PURCHASE
ORDERS, VENDORS, AND DOCUMENT CONTROL.

SOURCE: ORG - GAP

DATE RECEIVED: 03/15/83

PERSON RECEIVING: WD SHAFER

OFFICE RECEIVING: R3

ACTION OFFICE CONTACT: JJ HARRISON

FTS PHONE NUMBER: 388-5635

STATUS: CLOSED

DATE CLOSED: 03/07/84

REMARKS: CLOSED BY REPORTS: 50-329/83-081 50-330/83-08

CHANGES TO DATA? YES NO

DATE REVIEWED _____/_____/_____

OFFICE COORDINATOR'S INITIALS _____

B/42

RECEIVING OFFICE

1. Facility(ies) Involved:
(If more than 3, or if generic, write GENERIC)

(Name) MIDLAND UNIT #1
MIDLAND UNIT #2

Docket Number (if applicable)

050 00329
050 00330
[] [] [] [] [] []

2. Functional Area(s) Involved:
(Check appropriate box(es))

operations
 construction
 safeguards
 other (Specify) _____
 onsite health and safety
 offsite health and safety
 emergency preparedness

3. Description:
(Limit to 100 characters)

CONCERNS REGARDING ZACK
DOCUMENT CONTROL MATERIAL
VENDORS, AND WELDER
QUALIFICATION RECORDS.

4. Source of Allegation:
(Check appropriate box)

contractor employee
 licensee employee
 NRC employee
 organization (Specify) GAP (AFFIDAVIT 8/15/82)
 other (Specify) (GAP AFFIDAVIT)
 security guard
 news media
 private citizen

5. Date Allegation Received:

MM DD YY
08 15 82

6. Name of Individual Receiving Allegation:

(First two initials and last name) J. G. KEPPLER

7. Office:

R I I I

ACTION OFFICE

8. Action Office Contact:

(First two initials and last name) F. C. HAWKINS

9. FTS Telephone Number:

388 - 5585

10. Status:
(Check one)

Open, if followup actions are pending or in progress
 Closed, if followup actions are completed

11. Date Closed:

MM DD YY
[] [] [] [] [] []

12. Remarks:
(Limit to 50 characters)

ESTIMATED COMPLETION DATE
6-30-84

B/43

13. Allegation Number:

Office Year Number
R I I I - 83 - A - 0147

R-1246110

RUN DATE: 04/03/84

A L L E G A T I O N T R A C K I N G S Y S T E M

D A T A B A S E R E V I E W / U P D A T E S H E E T

D A T A A S O F T H E E N D O F
M A R C H 1 9 8 4

ALLEGATION NUMBER: RIII-83-A-0147

FACILITY/DOCKET: MIDLAND 1 05000329
 MIDLAND 2 05000330

FUNCTIONAL AREA: CONSTRUCTION

DESCRIPTION: CONCERNS REGARDING ZACK DOCUMENT CONTROL,
 MATERIAL, VENDORS, AND WELDER QUALIFICATION
 RECORDS.

SOURCE: ORG - GAP (8/15/82 AFFIDAVIT)

DATE RECEIVED: 08/15/82

PERSON RECEIVING: JG KEPPLER

OFFICE RECEIVING: R3

ACTION OFFICE CONTACT: JJ HARRISON

FTS PHONE NUMBER: 38A-5635

STATUS: CLOSED

DATE CLOSED: 03/07/84

REMARKS: CLOSED BY REPORTS: 50-329/83-08; 50-330/83-08

CHANGES TO DATA? ___ YES ___ NO

DATE REVIEWED ___/___/___

OFFICE COORDINATOR'S INITIALS ___

B/44