

STATEMENT

PLACE: 

DATE: 11-9-83

I, Michael Foote, hereby make the following voluntary statement to H. Brooks GRIFFIN who has identified himself to me as an Investigator with the U. S. Nuclear Regulatory Commission. I make this statement freely with no threats or promises of reward having been made to me.

I am presently employed by Ebasco Services, Inc. as the nightshift QC supervisor at the Comanche Peak Steam Electric Station. I was transferred to Comanche Peak by Ebasco in January 1982. I previously reported to Thomas Brandt, but under a recent organizational change, now report to Ron Tolson.

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I was brought to CPSES to conduct a document review of prior coatings inspection records which had been found to be inadequate by the NRC. I reviewed the coatings records for six weeks <sup>under the direction of</sup> ~~along~~ with Richard Cummings. I then was promoted to supervisor, and Cummings was transferred to the South Texas Project. When I began my review the old coatings records were stored in the Brown & Root vault, but were not logged in the vault. After the review started, these records were taken to my office. I started the review by dividing the records into the areas of liner plate, concrete, miscellaneous steel, and equipment. I also began mapping the areas as the

the individual documents were reviewed. <sup>For</sup> <sup>liner</sup> <sup>plate</sup> <sup>only</sup>  
If the document was acceptable I entered  
it on the map <sup>as</sup> <sup>acceptable</sup>. I did  
the same for unacceptable documentation.  
Most of my review was in liner plate,  
and I entered a <sup>control</sup> <sup>number</sup> in the  
upper right hand corner of the records.

Many <sup>of</sup> <sup>the</sup> <sup>inspection</sup> <sup>records</sup> were already  
together in <sup>a</sup> <sup>packages</sup> which included  
such pages as "surface preparation",  
"primer coat application", "seal coat", etc.  
In some instances <sup>especially</sup> with the  
liner plate, I assembled packages from  
loose inspection records. I restricted  
these assembled packages to only  
those records with sufficient location  
identification, such as <sup>dates</sup> <sup>azimuths</sup> <sup>and</sup> <sup>dates</sup> <sup>and</sup> <sup>elevations</sup>.  
If the records did not  
contain <sup>adequate</sup> <sup>identification</sup>, I listed  
them as unacceptable.


After I was promoted, it is my  
understanding that Neill Britton was  
also involved in a review of these  
coatings records. I remember Britton  
asking me questions about my review.

on occasion.

I was not involved in subsequent reviews, dispositioning of the NCRs, or the representative sampling of backfit inspections for the dispositioning of the NCRs. I do not know if these records are to be used for other than historical purposes.

I have not altered or made additions to these records, nor have I made xerox copies of records and added them to the packages I assembled. I also do not know of anyone else having altered or added to these records. I do not know of any falsification related to these documents.

I have read the foregoing statement consisting of 3 handwritten/  
~~15~~ pages. I have made and initialed any necessary corrections and  
have signed my name in ink in the margin of each page. I swear that the  
foregoing statement is true and correct. Signed on 1-9-83 at 6:08pm.  
(date) (time)

  
(SIGNATURE: TYPED OR PRINTED)

Subscribed and sworn to before me this 9th day of November, 1983,

INVESTIGATOR: H. Brooks Hoff  
(NAME: TYPED OR PRINTED)

WITNESS:  
(NAME & TITLE: TYPED OR PRINTED)

