

Date: January 7, 1986  
NE-86-0007

File: 0801.05

To: F. E. Agosti  
R. A. Bryer  
P. M. Byron  
W. F. Colbert  
W. H. Jens  
R. S. Lenart  
D. Spiers  
M. S. Williams  
R. L. Woolley

From: S. H. Noetzel/s/  
Assistant Manager  
Fermi 2

Subject: Reactor Auxiliary Building Embedded Plates

The analysis of the Reactor Auxiliary Building embedded plates for as built hanger loads is complete. All 118 of the potentially overloaded embedded plates have been resolved analytically. No physical modifications are required.

The embedments were resolved by a combination of hanger load reductions, as built attachment locations, and refined embedment analysis.

The NRC will audit the load reduction calculations prepared by Stone & Webster at Cherry Hill, New Jersey on January 13 and 14, 1986. The NRC will continue their audit at the Fermi 2 Plant on January 15, 16, and 17, 1986. Edison will have Messrs. R. Bryer and M. Williams present at the Cherry Hill audit.

SHN/jj

cc: L. P. Bregni  
J. E. Conen

8802190213 880216  
PDR FOIA  
GARDE86-202 PDR

44

ISON

# Deviation / Event Report

Number NP-85-0652 Page 1 of 3

Part 1	Identification and Description
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REACTOR AUXILIARY BUILDING EMBEDDED PLATES

B. Occurrence Date: December 4, 1985 Time: 5:00 PM C. Safety-Related: ☒ Yes ☐ No D. System: Various E. PIS: Various

F. Description of occurrence or condition: THIRTY FOUR PIPE HANGERS IN THE REACTOR-AUXILIARY BUILDING OVERLAP APPROXIMATELY FOUR FEET EMBEDDED PLATES SEE PAGE TWO FOR LIST OF HANGERS AND CAPACITIES

G. Immediate action: NOTIFY GENERAL SUPERVISOR, DIRECTOR OF ENGINEERING AND ASST. MANAGER NUCLEAR ENGINEERING INITIATE A SAFETY EVALUATION OF THE PIPE SYSTEMS TO VERIFY THE COMPLEMENTS OF TAILING THE SUSPENDING PIPE HANGING

H. References: 1. Initiator: AL BRYAN Org/Section: NUCLEAR ENG Date: 12/6/85 2. Initiator's Supervisor: J. R. GULIN Date: 12/6/85

Part 2	Reportability
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A. 10CFR50.72 ☒ Yes ☐ No 1 Hr ☐ 4 Hr 10CFR50.73 ☒ Yes ☐ No 10CFR21 ☐ Yes ☒ No Person Contacted: E. Preston Date: 12-6-85 Time: 1300 LER Number: 85-0652 LER Due Date: 7-27-86

B. Determined By: TERRY L. SCHER Org/Sec: Nuclear Operations Date: 12-6-85

Part 3	CARB Review
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C. Description of occurrence and immediate action: ☒ Yes ☐ No B. Accurate reportability determination: ☒ Yes ☐ No C. OSRO meeting required: ☒ Yes ☐ No Meeting No. Date: D. Evaluation and Action Assignment: ☐ NQA ☐ NT ☐ NA ☐ NOM ☒ NE ☐ NS ☐ NP ☐ MNPR F. Carb NP Only: ☐ Maintenance ☐ Operations ☐ Rad Chem ☐ Technical ☐ Other E. Evaluation due date: 12/9/85 G. CARB Approval: J. R. GULIN Date: 12/9/85

Part 4	Evaluation
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A. Describe the root cause of the deviation: THE DESIGN VERIFICATION OF THE REACTOR-AUXILIARY BUILDING EMBEDDED PLATES WAS BASED ON AS BUILT HANGER CONDITIONS AND WAS THEREFORE DEFICIENT AFTER THE HANGERS WERE INSTALLED.

Determined By: AL BRYAN Org/Section: Nuclear Engineering Date: 11/18/85

B. Remarks: Findings are consistent with findings concerning this system in last reportable deviation 12/6/85

(If required, attach a Corrective Action Sheet)

Part 5	Work Completion
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C. Approved By: Org/Section: Date:

Part 6	NQA Completion Review
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Reviewed By: Section: Date:

# PIPE HANGERS WHICH CARRY LOAD EMBEDDED PLATES

THE FOLLOWING HANGERS WILL REQUIRE A DESIGN CHANGE

SUPPORT	HANGER	SUPPORT	HANGER
3A-M38 <del>2A-M46</del>	T48-2096-G08B	W99A-M2	E11-3184-G08
2A-M16 <del>3A-M38</del>	T48-2099-G02	3A-M146	E21-3147-G41
2B-M27	P42-3335-G07	2B-M13	P42-3335-G01
2B-M28	P42-3335-G07	W45-M24	P45-3352-G07
2B-M53	P42-3343-G04	W45-M25	P45-3352-G07
2B-M54	P42-3343-G09	W77-M5	P44-3189-G43
2B-M55	P42-3343-G10	C-D10-M2	P44-3348-G2E
2B-M57	P42-3343-G12	W78-M2	E11-3158-G51
W85-M1	P44-3348-G12	ID-M6E	E21-3148-G17
W78-M11	E11-3151-G51	3C-M11	N30-3258-G02
W77-M33	E11-3158-G24	3C-M14	N30-3258-G04
W89-M37	E11-3158-G24		

THE FOLLOWING HANGERS WILL PROBABLY REQUIRE A DESIGN CHANGE. A DETERMINATION WILL BE MADE BY 12/9/85

SUPPORT	HANGER	SUPPORT	HANGER
W77-M18	E11-3146-G23	3A-M43	T48-2096-G14
W78-M4	E11-3151-G25B	3C-M13	N30-3258-G04
W78-M10	E11-3151-G25B	3C-M16	N30-3258-G0E
W81-M34	E11-3158-G40	3B-M10	N30-3258-G10
2B-M14	P42-3335-G01	3B-M13	N30-3258-G11
2B-M15	P42-3335-G01	3B-M14	N30-3258-G1
M-M31 <del>W78-M31</del>	P44-3348-G21	3B-M15	N30-3258-G14
C-D10-M14	P45-3352-G20	2B-M17	N30-3258-G16

THE FOLLOWING HANGERS HAVE A LOW PROBABILITY OF A DESIGN CHANGE. DETERMINATION WILL BE MADE BY 12/9/85

ID-M10	E21-3144-G06	W89-M31	E11-3158-G33
ID-M11	E21-3144-G06	W77-M11	E11-3158-G52
W77-M14	E11-3158-G33	C-D10-M3	E11-3164-G04

## Corrective Action Sheet

DER NO NP-85-0652Page 2 of 3

Part 4	Evaluation	Part 5	Completion
C. Proposed Remedial Corrective Action:	1 OSRO meeting	A Remedial Action Taken:	
<u>PREPARE EDP'S TO MODIFY</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1. <u>PERFORMED WALKDOWN OF</u>	
<u>THE SUBJECT PIPE</u>	2 Prior to declaring operable	<u>SUBJECT EMBEDMENTS TO</u>	
<u>HANGERS.</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>DETERMINE AS BUILT LOCATION</u>	
<u>CONCEPTUAL HANGER</u>	3 Assigned to	<u>OF HANGER ATTACHMENTS</u>	
<u>MODIFICATION SKETCHES WILL</u>	Org	2. <u>PREPARED HANGER LOAD</u>	
<u>BE PROVIDED BY</u>	Section <u>6.10</u>	<u>REDUCTION CALCULATIONS TO</u>	
<u>SARGENT &amp; LUNDY</u>	4 Regd completion date	<u>REMOVE CONSERVATISM</u>	
<u>DETAILED HANGER DESIGN</u>	5 CARB approval <u>Millwright</u>	<u>FROM HANGER LOADS.</u>	
<u>CALCULATIONS AND PREPARATION OF</u>	Date <u>1-8-86</u>	3. <u>PERFORMED REFINED ANALY</u>	
<u>EDP'S TO BE PERFORMED BY</u>		<u>OF SUBJECT EMBEDMENTS BASED ON AS BUILT</u>	
<u>STOVE &amp; WEBSTER.</u>		<u>HANGER ATTACHMENT LOCATIONS AND</u>	
		<u>REFINED HANGER LOADS.</u>	
		<u>ALL OF THE SUBJECT EMBEDMENTS</u>	
		<u>HAVE BEEN ANALYTICALLY RESOLVED</u>	
		<u>NO PHYSICAL MODIFICATIONS ARE REQUIRE</u>	
		4. <u>THE FOLLOWING EDP'S WERE</u>	
		<u>PREPARED, BUT WILL NOT BE</u>	
		<u>ISSUED: 4946, 5130 THRU 5139,</u>	
		<u>5143 THRU 5146.</u>	

Determined by RA BuyerDate 12/3/85B Completed by RA BuyerDate 1/7/86C Approved by J. R. GreenDate 1/8/86

E Proposed Corrective Action to Prevent Recurrence

1 OSRO meeting

☐ Yes ☒ No

2 Prior to declaring operable

☐ Yes ☒ No

3 Assigned to

Org

Section E-1144 Regd completion date 2-8-865 CARB approval MillwrightDate 1-8-86

D Action Taken to Prevent Recurrence

MODIFY NUCLEAR  
ENGINEERING PROCEDURE  
NE-3.9 TO REQUIRE  
ENGINEERING EVALUATION  
OF ALL FUTURE  
ATTACHMENTS TO  
EMBEDMENTS

F Completed by

Date

F Approved by

Date

F Determined by RA BuyerDate 1/1/86

\* Also Sign DER Part 5



## ALLEGATION DATA INPUT

[illegible]

## B. ACTION OFFICE

*1 ALLEGATION NUMBER		*2 CONTACT (first two initials, last name)		*3 CONTACT'S TELEPHONE		*4 SAFETY SIGNIFICANCE		5. BOARD NOTIFICATION RECOMMENDED			
YEAR	ALLEGATION NUMBER	YEAR	MONTH	DAY	AREA CODE	NUMBER	a. YES	b. NO	a. YES	b. NO	
85	0176	86	01	03	FTJ	588	56958				
*6 STATUS		*7 ALLEGATION WAS SUBSTANTIATED		*8 ALLEGER NOTIFIED OF CLOSEOUT							
a. OPEN		b. CLOSED		a. YES		b. NO		a. YES		b. NO	
DATE COMPLETION SCHEDULED		DATE CLOSED		YEAR		MONTH		DAY			
86		01		03		86		01		03	
E. REMARKS (800 characters, use additional page if necessary)											
<p>OFFICE OF INVESTIGATING REPORT OF THREE RUMORS WAS RECEIVED IN REASON? AND WAS BEING          HANDLED BY PERSON. I BELIEVE AS REASON? REPORTS TO BE DETERMINED.          1. IN CITY TOWNERS INVESTIGATE BY REASON? INVESTIGATION BEING CONDUCTED          2. MAY BE THAT PERSON INVESTIGATED THREE PERSONS INVESTIGATED TO THE INVESTIGATION PERSON</p>											
10 OF ACTION		a. YES		b. NO		11. Q1 REPORT NUMBER		12. Q2 REPORT NUMBER			

• REQUIRED ENTITIES

\* REQUIRED IF STATUS IS CLOSED

# ALLEGATION MANAGEMENT SYSTEM

ALLEGATION NUMBER - RIII-85-A-0176

RUN DATE: 851202

DOCKET/FACILITY/UNIT: 05000341 / FERM 2 / 2  
DOCKET/FACILITY/UNIT: / /  
DOCKET/FACILITY/UNIT: / /  
DOCKET/FACILITY/UNIT: / /

ACTIVITY TYPES - REACTOR

MATERIAL LICENCES -

FUNCTIONAL AREAS - CONSTRUCTION

DESCRIPTION - NRC REVIEW OF THE DETROIT EDISON COMPANY'S PROCESS FOR  
REVIEWING ALLEGATIONS DIRECTLY, KNOWN AS THE FERMI SAFETEAM.

CONCERNS -

1

SOURCE - NRC EMPLOYEE

CONFIDENT - NO

RECEIVED - 851004 BY - CH WEIL / R3

ACTION OFFICE CONTACT - GC WRIGHT - (FTS) 3695

SAFETY SIGNIFICANCE - NO BOARD NOTIFICATION - NO

STATUS - OPEN SCHED COMPLETION - 860103 DATE CLOSED -

ALLEGATION SUBSTANTIATED - NO ALLEGER NOTIFIED - NO

OI ACTION - YES OI REPORT NUMBER - NONE

REMARKS - THE OFFICE OF INVESTIGATIONS REVIEW OF THE FERMI SAFETEAM  
WAS DOCUMENTED IN A REPORT DATED 10/4/85. THE REGION 3  
DIVISION OF REACTOR PROJECTS WAS ASSIGNED TO REVIEW THAT  
REPORT IN ORDER TO DETERMINE:

1. DO THE OFFICE OF INVESTIGATIONS FINDINGS  
INVALIDATE ANY PREVIOUS REGION 3 INSPECTION FINDING
2. HAS DETROIT EDISON IMPLEMENTED THEIR PROPOSED  
IMPROVEMENTS TO THE SAFETEAM PROCESS?

ENTERED SYSTEM - 851029 CLOSED SYSTEM -

RECORD CHANGED - 851029

*Handwritten note:*  
All OI Report addressed  
implementation of improvements  
on 5/1/85

# ALLEGATION MANAGEMENT SYSTEM

ALLEGATION NUMBER - RIII-84-A-0024

RUN DATE: 851001

DOCKET/FACILITY/UNIT: 05000341 / FERM1 2

DOCKET/FACILITY/UNIT: /

DOCKET/FACILITY/UNIT: /

DOCKET/FACILITY/UNIT: /

ACTIVITY TYPES - REACTOR

MATERIAL LICENCES -

FUNCTIONAL AREAS - CONSTRUCTION

DESCRIPTION - FALSIFICATION AND FORGERY OF VARIOUS L. K. COMSTOCK COMPANY  
(THE ELECTRICAL CONTRACTOR) QUALITY ASSURANCE RECORDS.

CONCERNS -

1

SOURCE - LICENSEE EMPLOYEE

CONFIDENT - IMP

RECEIVED - 840202 BY - PM BYRON

/ 43

ACTION OFFICE CONTACT - NJ CHRISSOTIMOS

- (FTS)388-5716

SAFETY SIGNIFICANCE - NO

BOARD NOTIFICATION - NO

STATUS - OPEN

SCHED COMPLETION - ~~860101~~ **860101**

DATE CLOSED -

ALLEGATION SUBSTANTIATED - YES

ALLEGOR NOTIFIED -

OI ACTION - YES OI REPORT NUMBER - 3-84-021

REMARKS - REFERRED TO THE OFFICE OF INVESTIGATIONS ON 2/16/84. THE  
OFFICE OF INVESTIGATIONS REPORT WAS TRANSMITTED TO REGION 3  
BY AN OFFICE OF INVESTIGATIONS COVER LETTER, DATED 6/14/85.  
THE REPORT WAS RECEIVED IN THE REGIONAL ADMINISTRATOR'S  
OFFICE ON 6/17/85 AND SUBSEQUENTLY TRANSFERRED TO THE REGION  
3 DIVISION OF REACTOR PROJECTS FOR REVIEW FOR TECHNICAL  
CONCERNS AND DETERMINATION OF POTENTIAL ENFORCEMENT ACTIONS.

*AWAITING DEPARTMENT OF JUSTICE REVIEW OF OI CASE.*

ENTERED SYSTEM - 850402 CLOSED SYSTEM -

RECORD CHANGED - 850930

*No change*

*2/10*

# ALLEGATION MANAGEMENT SYSTEM

ALLEGATION NUMBER - RIII-84-A-0024

RUN DATE: 860130

DOCKET/FACILITY/UNIT: 05000341 / FERMI 2

DOCKET/FACILITY/UNIT: /

DOCKET/FACILITY/UNIT: /

DOCKET/FACILITY/UNIT: /

ACTIVITY TYPES - REACTOR

MATERIAL LICENCES -

FUNCTIONAL AREAS - CONSTRUCTION

DESCRIPTION - FALSIFICATION AND FORGERY OF VARIOUS L. K. COMSTOCK COMPANY  
(THE ELECTRICAL CONTRACTOR) QUALITY ASSURANCE RECORDS.

CONCERNS -

1

SOURCE - LICENSEE EMPLOYEE

CONFIDENT - IMP

RECEIVED - 840202 BY - PM HYRON

/ R3

ACTION OFFICE CONTACT - NJ CHRISSOTIMOS

- (FTS) 388-5716

SAFETY SIGNIFICANCE - NO

BOARD NOTIFICATION - NO

STATUS - OPEN

SCHED COMPLETION - 860101

DATE CLOSED -

ALLEGATION SUBSTANTIATED - YES

ALLEGOR NOTIFIED -

OI ACTION - YES OI REPORT NUMBER - 3-84-021

REMARKS - REFERRED TO THE OFFICE OF INVESTIGATIONS ON 2/16/84. THE  
OFFICE OF INVESTIGATIONS REPORT WAS TRANSMITTED TO REGION 3  
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3 DIVISION OF REACTOR PROJECTS FOR REVIEW FOR TECHNICAL  
CONCERNS AND DETERMINATION OF POTENTIAL ENFORCEMENT ACTIONS.  
REGION 3 IS AWAITING THE DEPARTMENT OF JUSTICE REVIEW OF THE  
OI REPORT PRIOR TO PROPOSING ANY NRC ENFORCEMENT ACTION.

ENTERED SYSTEM - 850402 CLOSED SYSTEM -

RECORD CHANGED - 851025

DRP

HEHL *cut*

JACKIW *Hug*

WRIGHT *GU*

BOGAT *elb*

Return to Chrissotimos

By *COB* 2-18-86

Nick, we need to talk

*H.W. + Hug*

ED

I do not know  
where this has been!  
but here it is



# ALLEGATION MANAGEMENT SYSTEM

ALLEGATION NUMBER - RIII-84-A-0024

RUN DATE: 860108

DOCKET/FACILITY/UNIT: 05000341 / FERMI 2

/ 2

DOCKET/FACILITY/UNIT: /

/

DOCKET/FACILITY/UNIT: /

/

DOCKET/FACILITY/UNIT: /

/

ACTIVITY TYPES - REACTOR

MATERIAL LICENCES -

FUNCTIONAL AREAS - CONSTRUCTION

DESCRIPTION - FALSIFICATION AND FORGERY OF VARIOUS L. K. COMSTOCK COMPANY  
(THE ELECTRICAL CONTRACTOR) QUALITY ASSURANCE RECORDS.

CONCERNS -

1

SOURCE - LICENSEE EMPLOYEE

CONFIDENT - IMP

RECEIVED - 840202 BY - PM BYRON

/ R3

ACTION OFFICE CONTACT - NJ CHRISSOTIMOS

- (FTS)388-5716

SAFETY SIGNIFICANCE - NO

BOARD NOTIFICATION - NO

STATUS - OPEN SCHED COMPLETION - 860101 DATE CLOSED -

ALLEGATION SUBSTANTIATED - YES

ALLEGOR NOTIFIED -

OI ACTION - YES OI REPORT NUMBER - 3-84-021

REMARKS - REFERRED TO THE OFFICE OF INVESTIGATIONS ON 2/15/84. THE  
OFFICE OF INVESTIGATIONS REPORT WAS TRANSMITTED TO REGION 3  
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CONCERNS AND DETERMINATION OF POTENTIAL ENFORCEMENT ACTIONS.  
REGION 3 IS AWAITING THE DEPARTMENT OF JUSTICE REVIEW OF THE  
OI REPORT PRIOR TO PROPOSING ANY NRC ENFORCEMENT ACTION.

ENTERED SYSTEM - 850402 CLOSED SYSTEM -

RECORD CHANGED - 851025

ORP

ALLEGATION MANAGEMENT SYSTEM

ALLEGATION NUMBER - RIII-84-A-0024

RUN DATE: 851202

DOCKET/FACILITY/UNIT: 05000341 / FERMI 2

/ 2

DOCKET/FACILITY/UNIT: /

/

DOCKET/FACILITY/UNIT: /

/

DOCKET/FACILITY/UNIT: /

/

ACTIVITY TYPES - REACTOR

MATERIAL LICENCES -

FUNCTIONAL AREAS - CONSTRUCTION

DESCRIPTION - FALSIFICATION AND FORGERY OF VARIOUS L. K. COMSTOCK COMPANY  
(THE ELECTRICAL CONTRACTOR) QUALITY ASSURANCE RECORDS.

CONCERNS -

1

SOURCE - LICENSEE EMPLOYEE

CONFIDENT - IMP

RECEIVED - 840202 BY - PM BYRON

/ R3

ACTION OFFICE CONTACT - NJ CHRISSOTIMOS

- (FTS)388-5716

SAFETY SIGNIFICANCE - NO

BOARD NOTIFICATION - NO

STATUS - OPEN

SCHED COMPLETION - 860101

DATE CLOSED -

ALLEGATION SUBSTANTIATED - YES

ALLEGOR NOTIFIED -

OI ACTION - YES OI REPORT NUMBER - 3-84-021

REMARKS - REFERRED TO THE OFFICE OF INVESTIGATIONS ON 2/16/84. THE  
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CONCERNS AND DETERMINATION OF POTENTIAL ENFORCEMENT ACTIONS.  
REGION 3 IS AWAITING THE DEPARTMENT OF JUSTICE REVIEW OF THE  
OI REPORT PRIOR TO PROPOSING ANY NRC ENFORCEMENT ACTION.

ENTERED SYSTEM - 850402 CLOSED SYSTEM -

RECORD CHANGED - 851025

# ALLEGATION MANAGEMENT SYSTEM

ALLEGATION NUMBER - PIII-84-A-0024

RUN DATE: P51001

DOCKET/FACILITY/UNIT: 05000341 / FERM1 2  
DOCKET/FACILITY/UNIT: /  
DOCKET/FACILITY/UNIT: /  
DOCKET/FACILITY/UNIT: /

/ 2  
/  
/  
/

*No change*

ACTIVITY TYPES - REACTOR

MATERIAL LICENCES -

FUNCTIONAL AREAS - CONSTRUCTION

DESCRIPTION - FALSIFICATION AND FORGERY OF VARIOUS L. K. COMSTOCK COMPANY  
(THE ELECTRICAL CONTRACTOR) QUALITY ASSURANCE RECORDS.

CONCERNS -

1

SOURCE - LICENSEE EMPLOYEE

CONFIDENT - IMP

RECEIVED - 840202 HY - PM BYRON

/ 43

ACTION OFFICE CONTACT - NJ CHRISSOTIMOS

- (FTS)388-5716

SAFETY SIGNIFICANCE - NO

BOARD NOTIFICATION - NO

STATUS - OPEN

SCHED COMPLETION - ~~860101~~ <sup>860101</sup>

DATE CLOSED -

ALLEGATION SUBSTANTIATED - YES

ALLEGOR NOTIFIED -

OI ACTION - YES

OI REPORT NUMBER - 3-84-021

REMARKS - REFERRED TO THE OFFICE OF INVESTIGATIONS ON 2/16/84. THE  
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CONCERNS AND DETERMINATION OF POTENTIAL ENFORCEMENT ACTIONS.

*AWAITING DEPARTMENT OF JUSTICE REVIEW OF OI CASE.*

ENTERED SYSTEM - 850402 CLOSED SYSTEM -

RECORD CHANGED - 850930

# ALLEGATION MANAGEMENT SYSTEM

ALLEGATION NUMBER - RIII-84-A-0024

RUN DATE: 850731

DOCKET/FACILITY/UNIT: 05000341 / ENRICO FERMI 2

DOCKET/FACILITY/UNIT: /

DOCKET/FACILITY/UNIT: /

DOCKET/FACILITY/UNIT: /

/ 2

/

/

/

ACTIVITY TYPES - REACTOR

MATERIAL LICENCES -

FUNCTIONAL AREAS - CONSTRUCTION

DESCRIPTION - FALSIFICATION AND FORGERY OF VARIOUS L. K. COMSTOCK COMPANY  
(THE ELECTRICAL CONTRACTOR) QUALITY ASSURANCE RECORDS.

CONCERNS -

1

SOURCE - LICENSEE EMPLOYEE

CONFIDENT - IMP

RECEIVED - 840202 BY - PM BYRON

/ R3

ACTION OFFICE CONTACT - NJ CHRISSTIMOS

- (FTS)388-5716

SAFETY SIGNIFICANCE - NO

BOARD NOTIFICATION - NO

STATUS - OPEN

SCHED COMPLETION -

850801

DATE CLOSED -

ALLEGATION SUBSTANTIATED - YES

ALLEGOR NOTIFIED -

OI ACTION - YES

OI REPORT NUMBER - 3-84-021

REMARKS - REFERRED TO THE OFFICE OF INVESTIGATIONS ON 2/16/84. THE  
OFFICE OF INVESTIGATIONS REPORT WAS TRANSMITTED TO REGION 3  
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3 DIVISION OF REACTOR PROJECTS FOR REVIEW FOR TECHNICAL  
CONCERNS AND DETERMINATION OF POTENTIAL ENFORCEMENT ACTIONS.

*Waiting further  
informa from  
OI as of pertains  
to enforcement*

ENTERED SYSTEM - 850402 CLOSED SYSTEM -

RECORD CHANGED - 850625

*8/8/85*

# ALLEGATION MANAGEMENT SYSTEM

ALLEGATION NUMBER - RIII-84-A-0024

RUN DATE: 850701

DOCKET/FACILITY/UNIT: 05000341 / ENRICO FERMI 2  
DOCKET/FACILITY/UNIT: /  
DOCKET/FACILITY/UNIT: /  
DOCKET/FACILITY/UNIT: /

/ 2  
/  
/  
/

ACTIVITY TYPES - REACTOR

MATERIAL LICENCES -

FUNCTIONAL AREAS - CONSTRUCTION

DESCRIPTION - FALSIFICATION AND FORGERY OF VARIOUS L. K. COMSTOCK COMPANY  
(THE ELECTRICAL CONTRACTOR) QUALITY ASSURANCE RECORDS.

CONCERNS -

1

SOURCE - LICENSEE EMPLOYEE

CONFIDENT - IMP

RECEIVED - 840202 BY - PM BYRON

/ R3

ACTION OFFICE CONTACT - NJ CHRISSOTIMOS

- (FTS)388-5716

SAFETY SIGNIFICANCE - NO

BOARD NOTIFICATION - NO

STATUS - OPEN

SCHED COMPLETION - 850801

DATE CLOSED -

ALLEGATION SUBSTANTIATED - YES

ALLEGOR NOTIFIED -

OI ACTION - YES OI REPORT NUMBER - 3-84-021

REMARKS - REFERRED TO THE OFFICE OF INVESTIGATIONS ON 2/16/84. THE  
OFFICE OF INVESTIGATIONS REPORT WAS TRANSMITTED TO REGION 3  
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CONCERNS AND DETERMINATION OF POTENTIAL ENFORCEMENT ACTIONS.

*Being reviewed by DRP  
still open*

ENTERED SYSTEM - 850402 CLOSED SYSTEM -

RECORD CHANGED - 850625



R-1246110

RUN DATE: 03/01/84

ALLEGATION TRACKING SYSTEM

DATA BASE REVIEW/UPDATE SHEET

DATA AS OF THE END OF  
FEBRUARY 1984

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ALLEGATION NUMBER: RIII-84-A-0024

FACILITY/DOCKET: FERM1 2 05000341

FUNCTIONAL AREA: CONSTRUCTION

DESCRIPTION: FALSIFICATION AND FORGERY OF VARIOUS QUALITY  
RECORDS.

SOURCE: LICENSEE EMPLOYEE

DATE RECEIVED: 02/02/84

PERSON RECEIVING: PM HYRON

OFFICE RECEIVING: R3

ACTION OFFICE CONTACT: JE KONKLIN

FTS PHONE NUMBER: 388-5695

STATUS: CLOSED

DATE CLOSED: 02/16/84

REMARKS: CLOSED IN 2/16/84 MEMO. CH WEIL TO  
ET PAWLK

CHANGES TO DATA? \_\_\_\_YES \_\_\_\_NO

DATE REVIEWED \_\_\_\_/\_\_\_\_/\_\_\_\_

OFFICE COORDINATOR'S INITIALS \_\_\_\_