



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
OFFICE OF INVESTIGATIONS FIELD OFFICE REGION IV  
611 RYAN PLAZA DRIVE, SUITE 10X  
ARLINGTON, TEXAS 76011

DO NOT DISCLOSE

REPORT OF INQUIRY

June 29, 1983

SUBJECT: DANIEL INTERNATIONAL, WOLF CREEK  
ALLEGED IMPROPER DISPOSITION OF NCRs

REPORT NUMBER: Q4-83-013

1. On June 8, 1983, the Nuclear Regulatory Commission's SRI, Wolf Creek, was contacted by [redacted] and requested to talk to a NRC Investigator.
2. On June 14, 1983, at 2210, telephone contact was made with [redacted] at which time he requested confidentiality. He was verbally granted "CONFIDENTIALITY" under the current OI Policy.
3. [redacted] stated he was concerned with the proper disposition of a NCR ISN8245E written in February 1983, addressing 21NC coating. [redacted] stated he believed that the disposition was improperly handled because the NCR in question was "closed in process" by the Senior QC Supervisor Jim PATTERSON and a Quality Engineer, identified as John ROSS.
4. [redacted] stated his audit discovered that a "Field Change Request (FCR)" was approved 3 months after the NCR was closed-in-process. [redacted] identified the FCR as 1-41-99-E EOR 8900, Rev. 21 drawing.
5. [redacted] stated his audit also discovered that it took QC 3 months to remove the hold tag, as per the QC "Hold Tag Log," but the tag indicated removal 3 months earlier. [redacted] stated it appeared that the hold tag was "back dated."
6. [redacted] remarked he just wanted to advise the NRC of this incident for proper evaluation.
7. This information is provided to Region IV for review and evaluation. No further investigation is anticipated at this time.

APPROVAL:

*Richard K. Herr*  
for: Richard K. Herr, Director  
OI Field Office, Region IV

cc: W. J. Ward, OI:DFO  
P. E. Baci, OI:DFO  
J. T. Collins, RIV  
E. H. Johnson, RIV

8512160385 851107  
PDR FOIA  
BROSIUS84-291 PDR

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K-1-

Q4-83013

CONF REQUESTED 14 Jun 83

1. Call GRI SCHUM. Last THUR -

2. PAINT - ~~ATTS~~

• Feb 83 ~~57~~

3. NCR was written & was not deposited  
just closed in process by Q.C. Sr. Q. Saper  
15N8245E

Quality Error

A. Hold Tag removed

JOHN ROSS

after 3 months Q.C. Insp. Jimmy PATTERSON  
sign off NCR as pulling the TAG but did not.

B. Audit Finding showed Q.C. waiting  
3 months 5-26-83 106 Hold

C. I put it out & Q.C. Saper 3 months  
log 2.

4. Field chg Rpt was approved 3 months  
after the NCR was closed in  
process with 1.4199-E. H. EOR 8900 Rm  
FCR - drawing 21

A. In order to support 2 ac casting.

K-2-

Doyle Hummick

SITE

3/6 364-8653/r54

Wed morning or late Tues received

Schum.

electrical equip.

carbon zinc coating :



all 14 June 83 d 2025