

UNITED STATES
NUCLEAR REGULATORY COMMISSION
OFFICE OF INVESTIGATIONS FIELD OFFICE, REGION IV
611 RYAN PLAZA DRIVE, SUITE 1000
ARLINGTON, TEXAS 76011

July 13, 1983

MEMORANDUM FOR: Roger Fortuna, Director
Office of Investigations

MEMORANDUM FROM: Richard K. Herr, Director *kt*
Office of Investigations Field Office
Region IV

SUBJECT: REPORT OF INQUIRY Q4-83-014
(Confirming our telephone conversation on July 12, 1983)

Please be advised, as I told you orally, that [] was satisfied with the action taken by his employer, Daniel International Corporation, concerning the termination of an individual who threatened QC inspectors and is satisfied with the Nuclear Regulatory Commission's Region IV Office of Investigations Field Office's acknowledgement of his letter and his notification of a past QC harassment incident. As I told you, [] was involved in a previous investigation and as a result, expressed a feeling of confidence in Brooks Griffin as someone he could confide in regarding, what he considered to be, matters of interest to Griffin. [] also expressed he felt it was important to keep the NRC apprised of various events that take place on the site.

Consequently, I concur with your recommendation that there will be no need to formally interview [] because all necessary action has been taken.

8512160389 851107
PDR FOIA
BROSIUS84-291 PDR

1-2-

6.1300 Weld Neck Flange, Station 1

At the last meeting several items of concern were discussed. I wanted you to be aware of the following items. Section I, "Activities shall be controlled by documented instructions, procedures, or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings..."

Section IX - "Measures shall be established to assure that special processes, including welding, heat treating, and nondestructive testing, are controlled and accomplished by qualified personnel using qualified procedures in accordance with applicable codes, standards, specifications, criteria, and other special requirements."

Section XVI - "Measures shall be established to assure that conditions adverse to quality, such as failures, malfunctions, deficiencies, omissions, defects, and nonconformances are promptly identified and corrected. ... The identification of the significant condition adverse to quality, the cause of the condition, and the corrective action taken shall be documented and reported to appropriate levels of management."

Section XV - "Measures shall be established to control materials, parts, or components which do not conform to the requirements in order to prevent their inadvertent use or installation. These measures shall include, but not be limited to, procedures for identification, documentation, segregation, and disposition." 1-3

2. IDENTIFICATION AND NOTIFICATION TO AFFECTED ORGANIZATIONS...

RECENTLY, A NONCONFORMANCE REPORT WAS WRITTEN (15/11/2010) TO ADDRESS THE FACT THAT PERSON(S) UNKNOWN HAD WORKED ON AN ITEM WITH AN OUTSTANDING NCR ON IT (HOLD TAG IN PLACE). (QUALITY ENGINEERING CALLED THE NCR "HOLD TAG") WITHOUT ADDRESSING THE FACT THAT WORK HAD BEEN PERFORMED WITHOUT AN APPROVED DISPOSITION. I INFORMED QUALITY ENGINEERING AND MY SUPERVISOR, RICH BOOTH, THAT THE DISPOSITION SHOULD INCLUDE SOME TYPE OF STATEMENT FOR CRAFT TO BE INSTRUCTED NOT TO PERFORM ANY WORK ON AN UNDISPOSITIONED ITEM. HOWEVER, BOTH ORGANIZATIONS REFUSED TO IMPLEMENT SUCH CORRECTIVE ACTION. I QUESTION THE VALIDITY OF OUR PROCEDURE, AP-VI-02, ^{8/15} WHICH IN PARA 3.19 STATES "NONCONFORMING ITEMS SHALL BE IDENTIFIED BY A "QUALITY HOLD TAG" OR OTHER CONTROL METHOD. HOLD TAGS SHALL REFLECT THE NUMBER OF THE ASSOCIATED NCR. IN ADDITION TO "HOLD TAGS, THE NONCONFORMING ITEMS SHALL BE SEPARATED WHEN PRACTICAL." I HAVE ALWAYS BEEN IN UNDERSTANDING THAT NO WORK IS TO BE PERFORMED, WITHOUT AN APPROVED DISPOSITION, ON ANY ITEM WITH A "HOLD TAG" AFFIXED TO IT.

ANOTHER PROBLEM, INVOLVING SECTION IX; A SURVEILLANCE REPORT WAS WRITTEN STATING THAT WELDERS WERE USING DEMINERALIZED WATER TO QUENCH STAINLESS STEEL WELDS WITHOUT A SITE-APPROVED OR QUALIFIED PROCEDURE. KEITH HOWLANDS WORTH, PROJECT WELDING ENGINEER DISMISSED THE SURVEILLANCE REPORT THAT IT IN FACT WAS A RECOMMENDED PRACTICE AND DID NOT VIOLATE ANY SITE-APPROVED PROCEDURE, SPECIFICATION, OR CODE. Z INITIATED AN NCR (KSW-10-4PW) ADDRESSING THE SAME SITUATION.

7. QUENCH 3/3 WALLS WITH DISTILLED WATER. MY
SENIOR QUALITY SUPERVISOR, RON MCGRAW, VIOLATED THE
RULE WITHOUT ROUTING IT TO QUALITY ENGINEERING,
WORKING WITHOUT AN APPROVED PROCEDURE FOR SPECIAL
FILLETS IS IN DIRECT CONFLICT WITH SECTION IV. IT
APPEARS THAT HE ATTEMPTED TO CORRECT THIS SITUATION
BUT LEFT ONE CASE UNCOVERED. A SR&S SUPERVISOR SHOULD
BE KNOWLEDGEABLE ENOUGH TO UNDERSTAND THE FEDERAL
REGULATIONS, HOWEVER, IT APPEARS THAT CERTAIN PERSONNEL
HERE AT WCL'S ARE EXCEPTIONS TO THE RULE.

ONE LAST ITEM OF CONCERN:

HAD OUR LIVES PHYSICALLY THREATENED
WITH BODILY HARM BY SOME CRAFT PERSONNEL. ONE FITTER
CONFERRED AND WAS TERMINATED FOR "DEFACING COMPANY PROPERTY"
(WRITING ON THE BATHHOUSE WALLS). CRAFT PERSONNEL OFFICE
CONDUCTED AN "INVESTIGATION" AND TOOK PICTURES OF THE WALLS AND
CAME TO THE CONCLUSION THAT SC WAS AT FAULT IN THE
WHOLE SITUATION.

PLEASE ACT UPON THESE ITEMS AS SOON AS POSSIBLE.
SHOULD YOU FEEL COMPELLED TO CONTACT ME, PLEASE FEEL
FREE TO DO SO.

Shank-Um

14 June 83
2145

THREATEN

- 1 4/5 WKS AGO, lasted about 10 days
- 2 PORTO JOHN near trails 100 FT.
- 3 Craft people arrive
 - A.
 - B KILL Q.L.
 - C
4. TOLD BOSS BOB CRANE - Corbett Personal
 - A. TOOK PICTURES 3/4 days in Row
 - B. DL sent going to do some investigation.
 - C. TALK TO CRAFT PEOPLE.
 - D 20 Q.C. + 20 craft.
 - E only in the C, a couple days.
 - F. One craft person confessed.
 - G. Terminated him for depriving CO property.
 - H. He's a well known was also involved
 - I. Has stop since then.
5. WHY - WAK
 - A. Finner told [redacted] - that a well known was using [redacted] the C (the procedure for) Q.C. needs to be [redacted] there?
 - B. [redacted] + Mr. [redacted] guy, but didn't see him using the O.
 - C. everyday we see him out for about 4/5 days.
 - C. Craft felt we were invading [redacted]

we shall write a lot of work
I believe rubbish

Mellor: _____ - suspect

~~that is~~
Father: _____ ↓ FIRED & CONFESSED
- TERMINATED
poss brought proof. will hire
him at 20.

INVESTIGATION STATUS RECORD

INSTRUCTIONS: This form is to be completed whenever significant activity has occurred relative to a case or at least every 30 days. If no change has occurred during the 30 day reporting period, indicate "No Change" in the status block. Keep the original with the case file and send one copy to Headquarters, Office of Investigations.

CASE NUMBER 4-84-003 OIR4-84-A-0004	<table border="1"><thead><tr><th colspan="2">CATEGORY</th></tr></thead><tbody><tr><td><input type="checkbox"/> O - OPERATING REACTOR</td><td><input type="checkbox"/> I - INDIVIDUAL LICENSEE</td></tr><tr><td><input checked="" type="checkbox"/> C - REACTOR UNDER CONSTRUCTION</td><td><input type="checkbox"/> M - MATERIALS/FUEL</td></tr><tr><td><input type="checkbox"/> V - VENDOR</td><td><input type="checkbox"/> X - OTHER</td></tr></tbody></table>	CATEGORY		<input type="checkbox"/> O - OPERATING REACTOR	<input type="checkbox"/> I - INDIVIDUAL LICENSEE	<input checked="" type="checkbox"/> C - REACTOR UNDER CONSTRUCTION	<input type="checkbox"/> M - MATERIALS/FUEL	<input type="checkbox"/> V - VENDOR	<input type="checkbox"/> X - OTHER	OFFICE OI FIELD OFFICE REGION IV
CATEGORY										
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<input type="checkbox"/> V - VENDOR	<input type="checkbox"/> X - OTHER									
ASSIGNED TO FROST	SUBJECT WOLF CREEK: ALLEGED INTIMIDATION OF QC INSPECTOR									
STATUS (Specify date, and provide a brief description)										
<p>On December 20, 1983, the OI Field Office, Region IV, received an allegation from a Quality Control (QC) inspector, employed by the Daniel International Corporation at the Wolf Creek Nuclear Power Construction site. These allegations were that Daniel International Corporation improperly dispositioned a bad weld; that Daniel International Corporation used improper QC practices; and that the alleged had been intimidated by a senior QC supervisor that resulted in the alleged's resignation. On January 16, 1984, additional information, developed from Q4-84-002, indicated validity to the allegation of intimidation. Circumstances surrounding the alleged intimidation will be investigated.</p> <p style="text-align: right;">RA</p>										
<p>DATE: January 31, 1984 - Depending on available resources, this investigation is planned for July/August 1984 time frame.</p>										
<p>DATE: February 29, 1984 - Depending on available resources, this investigation is planned for July/August 1984 time frame.</p>										
<p>DATE: March 31, 1984 - Investigation is complete and report in writing. ROI will be submitted for typing during the first week of April 1984. ECD: April 1984</p>										
<p>DATE: April 30, 1984 - Investigation and report complete, and is now in final typing draft. Anticipate forwarding report to OI:HQ during first week in May 1984. ECD: June 1984</p>										
<p>DATE: May 31, 1984 - ROI has been completed and forwarded to OI:HQ on May 14, 1984. ECD: Unknown</p>										

OFFICIAL USE ONLY

CASE CHRONOLOGY

CASE NUMBER

DATE OPENED

OPENED BY

DATE

ACTIVITY

ACTIVITY CODES

L/M = LETTER OR MEMO

TC = TELEPHONE CALL

INSP = INSPECTION

MTG = MEETING

INV = INVESTIGATION

REP = REPORT ISSUED

OFFICIAL USE ONLY

DO NOT DISCLOSE

FINDING OFFICE

1. Facility(ies) Involved:

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

(Facility)

WOLF CREEK: ALLEGED
INTIMIDATION OF AN
INSPECTOR

Docket Number (if applicable)

2. Functional Area(s) Involved:

(Check appropriate boxes)

<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

operations

construction

safeguards

other (Specify) _____

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

onsite health and safety

offsite health and safety

emergency preparedness

3. Description:

(Limit to 100 characters)

S	E	N	S	I	T	I	V	E											

4. Source of Allegation:

(Check appropriate box)

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

contractor employee

licensee employee

NRC employee

organization (Specify) _____

other (Specify) _____

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

security guard

news media

private citizen

5. Date Allegation Received:

MM	DD	YY
1	2	20
8	3	

6. Name of Individual Receiving Allegation:

(First two initials and last name)

WE FROST

7. Office:

O	I	R	4
---	---	---	---

ACTION OFFICE

8. Action Office Contact:

(First two initials and last name)

BK HERB

9. FTS Telephone Number:

7	2	8	-	8	1	1	0
---	---	---	---	---	---	---	---

10. Status:

(Check one)

<input checked="" type="checkbox"/>
<input type="checkbox"/>

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)

4	-	8	4	-	0	0	3												

13. Allegation Number:

Office	Year	Number											
O	I	R	4	-	8	4	-	A	-	0	0	0	4

NRC FORM 306
8-82

U.S. NUCLEAR REGULATORY COMMISSION

INVESTIGATION STATUS RECORD

INSTRUCTIONS: This form is to be completed whenever significant activity has occurred relative to a case or at least every 30 days. If no change has occurred during the 30 day reporting period, indicate "No Change" in the status block. Keep the original with the case file and send one copy to Headquarters Office of Investigations.

CASE NUMBER	CATEGORY		OFFICE
4-84-003 OIR4-84-A-0004	C	<input type="checkbox"/> D OPERATING REACTOR <input type="checkbox"/> E REACTOR UNDER CONSTRUCTION <input type="checkbox"/> F VENDOR	<input type="checkbox"/> I INDIVIDUAL LICENSEE <input type="checkbox"/> M MATERIALS FUEL <input type="checkbox"/> X OTHER
ASSIGNED TO FROST			SUBJECT WOLF CREEK: ALLEGED INTIMIDATION OF QC INSPECTOR
STATUS (Specify date and provide a brief description)			

DATE: June 30, 1984 - ROI remains in OI:HQ for review. ECD: Unknown

DATE: July 31, 1984 - This investigation was closed June 29, 1984.

m. 1

RADIOGRAPHY REPORT

Peabody Testing
Engineering Company
118 Chess Drive
Foster City, Calif. 94404

WOLF CREEK
GENERATING STATION
KANSAS GAS & ELECTRIC COMPANY
P.O. BOX 208
WICHITA, KANSAS 67201

Report No. RT-AT 6813
DATE 2-8-82

IDENTIFICATION INFORMATION

JOINT/FILM ID: WC SITE KG&E CLIENT PBT/NRI JOINT ID FW512 REPAIR NO. N/A (IM 13-60046)

DESCRIPTION: Pipe size 4" Wall thickness .531 Material 5/8 Other P-F

SPECIFICATION: ASME SEC. III ☒ ANSI B31.1 ☐ ASME SEC. IX ☐ AWS D1.1 ☐ OTHER N-8-B-B-1/N-8-B-B-1

LOCATION: 2086' REACTOR RIDG. 38'S F 33 W

TECHNIQUE INFORMATION

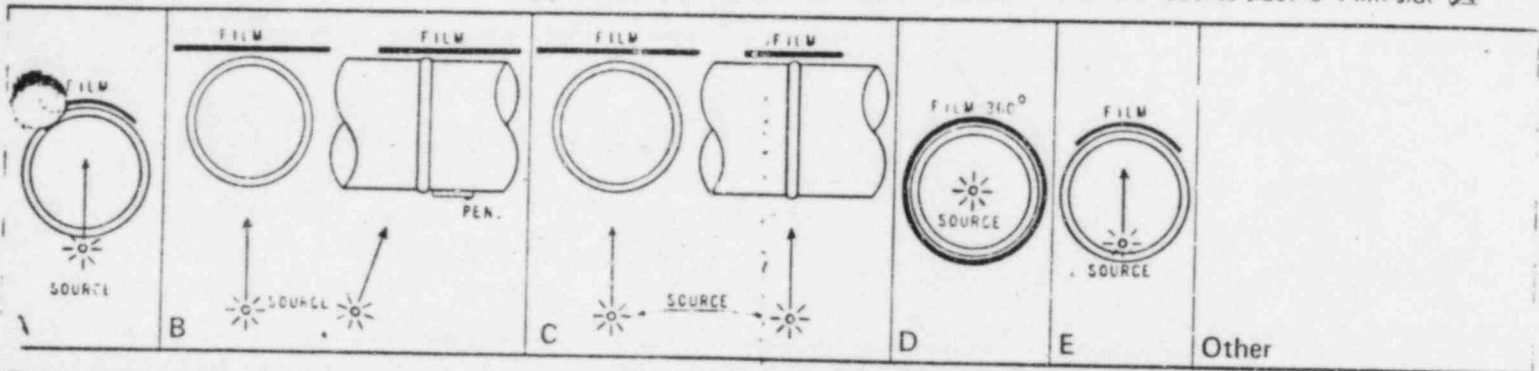
RT PROCEDURE: 3.20.A.1 Rev. 1701- 2 Amendment N/A Other Procedure N/A

SOURCE OF RADIATION: Type IR 192 Mfr. I.N.C. Strength KV (CU) 26 Effective size .141

Film type KODAK M Film size 5x7 Pb Screens: Front .010 Back .010 No. film/cassette 2/5

Penetrameter 12 Located: Source side ☒ Film side ☒ Shim thickness .031 - 0 SFD 5 1/2"

Technique used A-1 Exposure time 1 min 40 sec No. of exp. 5 Location Markers: Source side ☐ Film side ☒



FILM INTERPRETATION

Acceptance standard 3.20.A.1 PARB.1

FILM NO.	ACCEPT	REJECT	CRACK	INCOMPLETE PENETRATION	INCOMPLETE FUSION	INDIVIDUAL SLAG OR ELONG INDICATION	ALIGNED SLAG OR ELONG INDICATION	POROSITY	TUNGSTEN INCLUSION	CONCAVITY	EXCESSIVE REINFORCEMENT	UNDERCUT	OXIDATION	INTERNAL ROOT CONDITION	OTHER/REMARKS
0-3															
3-6															
6-9															
9-12															
12-0															

RADIOGRAPHY PERFORMED BY:

FILM INTERPRETED/REVIEWED BY:

PLUMBING TESTING
DANIEL INTERNATIONAL

AUTHORIZED INSPECTOR

2-19-82
2-8-82
R-5

[illegible][illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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REVIEW LEVEL 4

1000

X 03

DATE 20 Oct 83

Fu2 512

PSim-13 BB04 (Q)

~~HEAT TREAT~~ 11/13 ~~BEFORE~~ ~~AFTER~~

IPPT 340 Rev 1701
NDE PROCEDURE NO

DATA

☐ TELEPHONE☐ OUTGOING

ORGANIZATION (Office, dept., bureau,
etc.)

TELEPHONE NO. _____

ROUTING

NAME/SYMBOL

INT

Previous editions usable

TO:

SUMMARY

☒ YOU WERE CALLED BY-

☐ YOU WERE VISITED BY-

OF (Organization)

☐ PLEASE PHONE ►

☐ FTS☐ AUTOVON

☐ WILL CALL AGAIN

☐ IS WAITING TO SEE YOU

☒ RETURNED YOUR CALL

☐ WISHES AN APPOINTMENT

MESSAGE

Fred J. Schlimann
does work @ Wolf Creek
and can be reached @
(316) 364-8831 (Ext 2414.)

RECEIVED BY

DATE _____

1-24

TIN 9-10

63-110 NSN 7540-00-634-4018

STANDARD FORM 63 (Rev. 8-81)
Prescribed by GSA

ACTION REQ

NAME OF PER:

ACTION TAK

SIGNATURE

TE

ATE

50271-101

 $\Delta \text{CPO} = \text{CPO}_{\text{A}} - \text{CPO}_{\text{B}}$

CONVERSATION RECORD

OPTIONAL FORM 271 (12-76)
DEPARTMENT OF DEFENSE