

WATERFORD OPEN ISSUE

Task: A-03

Reference No.: 4-83-A-48/3

Characterization: Answers to exams given.

Initial Assessment of Significance: QA inspectors may have performed inspections while not properly qualified or certified - makes the validity of the inspections questionable.

Source: QA allegation (Mercury - Individual quit over contract dispute and made allegations). Unknown allegation; Individual ["C"] transcript; and Gambit Newspaper article.

Approach to Resolution:

1. Review Mercury certification program against NRC requirements and ANSI N45.2.6 (73), Levels I, II, and III.
2. Interview a sample of previous Mercury inspectors to determine if exam answers were routinely given to exams (if possible).
3. See QC Inspector List for particular records to be reviewed.
4. Refer any examples of wrongdoing to OI.
5. Evaluate allegations for generic/safety implications.
6. Report on results of review/evaluation of allegations.

Status: In progress - Team 1 (Westberg/Ross)

Review Lead: J. Harrison

Support: OI

Estimated Resources: 1 man-day (total)

Estimated Completion: May 3, 1984

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