

J. HARRISON

DRAFT 6
06/09/84

WATERFORD OPEN ISSUE

Task: ~~*A-01; A-02; A-03; A-28; A-57; A-208; A-274; A-285b; A-304; A-305; A-314~~

Ref. No.: ~~4-83-A-48/1,2,3; 4-83-A-81(B)/2; 4-83-A-88/9; 4-84-A-06-96;
4-84-A-06-156; 4-84-A-06-167; 4-84-A-06-182; 4-84-A-06-183; 4-84-A-12-4~~

Characterization: ~~QC inspector certification deficiencies. Past employment
not verified. Inspectors not properly certified. Answers to exams given.~~

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

Source: QA allegation; ~~Unknown allegation; Individual "C" and Gambit news
article.~~

(Mercury - Individual quit over contract
dispute and made allegations)

Approach to Resolution:

1. Review ~~contractors~~ ^{Mercury} certification program against NRC requirements and
ANSI N45.2.6 (73/78), Levels I, II and III.

2. ~~Determine whether records reflect verification of education and
experience (past employment) - in writing (see circular 80-22).~~

2 X Interview a sample of previous mercury inspectors to determine if exam
answers were routinely given to exams (if possible).

3 X See QC Inspector List for particular records to be reviewed. ~~(Mercury,
Peabody, Stine, T&B, Gulf, and F&M).~~

5. ~~LP&L provide a response and certs for item 9 - review and evaluate
(information file in RI's safe).~~

4 6. Refer any examples of wrongdoing to OI.

5 7. Evaluate allegations for generic/safety implications.

6 8. Report on results of review/evaluation of allegations.

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

Review Lead: J. Harrison

Support: OI

Estimated Resources: X man days (total)

Estimated Completion: 5/3/84

CLOSURE:

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PDR ADOCK 05000382
E PDR