

SSER

Task: Allegation A-250; A-261

Reference No.: 4-84-A-06/136; 4-84-A-06/143

Characterization: It is alleged that Mercury personnel were seen changing material heat numbers and welder identification numbers on quality assurance (QA) documentation without proper justification.

Assessment of Allegation: The implied significance of this allegation is that records may have been falsified and therefore may not reflect actual material installed.

The NRC staff previously reviewed EBASCO and other site contractor records in its assessment of similar allegations (see Allegations A-35, 183a, 197, 217, 223, 230, and 308). The NRC staff also assessed an allegation that welder identification numbers were changed (see Allegation A-215), and reviewed a case of a falsified heat number which was identified and corrected by EBASCO (see Allegations A-07 and A-33). The NRC Office of Investigations (OI) is also investigating the falsification of heat numbers.

This specific allegation has neither safety significance nor generic implications. However, OI is currently investigating other issues of falsification of QA records.

[Potential Violations: None.]

Actions Required: None.

References

1. Allegations A-07 and A-33.
2. Allegation A-215.

Statement Prepared By: \_\_\_\_\_  
R. Westberg

\_\_\_\_\_  
Date

Reviewed By:

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Team Leader

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Reviewed By:

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Date

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Date

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