

SSER

Task: Allegation A-116

Reference No.: 4-84-A-06-11

Characterization: It is alleged that unauthorized changes and additions have been made to J. A. Jones concrete placement records by unknown personnel.

Assessment of Allegation: Actual concrete placement records to which the unauthorized changes and additions were allegedly made were not specifically identified to the NRC staff. Thus, the NRC technical staff addressed this allegation by looking for evidence of such alterations during the review of records related to other allegations concerning concrete placement records (including Allegations A-129, A-130, A-131, A-140, A-141, A-159, and A-335, which are related to inspector qualifications, unreviewed records, poor placement practices, and records signed off by inspectors on dates when they allegedly were not on site). These allegations have been addressed by the NRC staff as described in this assessment.

The NRC staff reviewed concrete placement records by looking for any evidence of unauthorized changes or additions, or falsification of documents. The staff looked for whiteout on records, documents or portions of document packages that appeared new but that had old dates, errors in dates, duplicate originals, and other evidence indicating falsification or unauthorized alteration which should be reported to the NRC Office of Investigations (OI).

The review conducted by the NRC technical staff revealed no obvious evidence of unauthorized additions or modifications to J. A. Jones records, even though one apparent falsification was identified in assessing Allegation A-335, where concrete curing records were signed by inspectors on dates when they were

apparently not on site. Although this issue was determined to have no safety significance as described in the assessment of Allegation A-335, the technical staff brought the matter to the attention of OI.

Based on the NRC technical staff's review of this allegation, no case of alteration or falsification of documents related to J. A. Jones concrete placement records has been discovered, except as noted herein. This allegation has neither safety significance nor generic implications. However, the NRC staff's conclusion is contingent on the results of investigations being performed by OI, and further technical evaluations may be necessary depending on the outcome of these investigations.

Potential Violations: None.

Actions Required: None.

Document Name:
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Requestor's ID:
CONNIE

Author's Name:

Document Comments:

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The review conducted by the NRC ~~technical~~ staff revealed no obvious evidence of unauthorized additions or modifications to J. A. Jones records, even though one apparent falsification was identified in assessing Allegation A-335, where concrete curing records were signed by inspectors on dates when they were

apparently not on site. ~~Although this issue was determined to have no safety significance as described in the assessment of Allegation A-335, the technical staff brought the matter to the attention of the NRC Office of Investigations (OI).~~

Based on the NRC technical staff's review of this allegation, no case of alteration or falsification of documents related to J. A. Jones concrete placement records has been discovered, except as noted herein. This allegation has neither safety significance nor generic implications. However, the NRC staff's conclusion is contingent on the results of investigations being performed by OI, and further technical evaluations may be necessary depending on the outcome of these investigations.

Potential Violations: None.

Actions Required: None.

... apparently not on site.
This issue was determined to have no safety significance as described in the assessment of Allegation A-335. However, the staff has referred the matter to the NRC Office of Investigations (OI).

References

1. Assessments of Allegation: A-129, A-130, A-131, A-140, A-141, A-159, and A-335.

Statement Prepared By: J. Strosnider Date

Reviewed By: _____
Team Leader _____ Date _____

Reviewed By: _____
 Site Team Leader(s) _____ Date _____

Approved By: Task Management Date

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