

X A-269

DRAFT 5

05/21/84 (TSK2)

WATERFORD OPEN ISSUE

Task: *A-269; A-112; A-113; A-129; A-131; A-137; A-157; A-158; A-272

Reference Number: 4-84-A-06/151; 7, 8, 24, 26, 32, 52, 53, 154

Characterization: The allegation is that a review of concrete records was cancelled because during the partial review, deficiencies were found that rendered the validity of the records indeterminate and in violation of federal regulations.

Initial Assessment of Significance:

Source: Gambit Article dated December 10, 1983; Individual ["A"]; Individual ["C"]

Approach to Resolution:

1. Review contents of letter and attachments.
2. Make detailed review of referenced NCRs.
3. Contact and interview involved personnel.
4. The underlying subject is a complete and comprehensive review of the remaining record. Allegor ["A"] states that only 20-25% have been completed.
5. Review the soils record in the manner of the shell filter blanket (NCR W3-5997).

6. Review generic aspects of personnel certification/qualification, falsification of records, impact of missing records, etc.
7. Evaluate findings.
8. Write SSER input.

Status: Inspection of these issues was essentially complete prior to April 2, 1984. Documentation of these tasks will be completed as part of the overall Waterford 3 Task Force effort. Certain generic aspects may need additional review.

Review Lead: W. A. Crossman

(Specific items)

Support: Coordination of civil/structural QA is needed to close the issue. (QA to cover generic aspects).

Estimate Resources: 2 man months (not including generic implications.)
(Specifics 90% complete)

Estimated Completion: April 13, 1984

CLOSURE: