

DRAFT 1
08/08/84

WATERFORD OPEN ISSUE

Task No.: Allegation A-252

Reference No.: 4-84-A-06

Characterization:

1. Contractor prepared correspondence to cover up problems discovered in documentary review group.
2. Welding deficiencies were not resolved satisfactorily.

Initial Assessment of Significance:

1. Attempt by contractor to improperly influence the resolution of documentation problems.
- [2. Potential violation of welding procedures and requirements.]

Source:

Approach to Resolution:

1. Obtain and review related specifications and requirements.
2. Obtain and examine disputed correspondence for specific statements.
3. Review related documentation problems.

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4. Obtain and examine the specific welding procedures and requirements.
5. Determine validity of allegations.
6. If allegation is proved, refer to LP&L for resolution.
7. If allegation is disproved, close the allegation.

Status:

Review Lead: L. Shao (RWH)

Support:

Estimated Resources: 1 man - 5 days

Estimated Completion: April 18, 1984

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Author's Name:

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