

WATERFORD OPEN ISSUE

Task: A-113/A-135/A-137

Ref. No.: 4-84-A-061 8, 30 and 32

Characterization: It ^{is} has been alleged that based on the information presented in an Ebasco memorandum on concrete placement records dated December 9, 1982, a 100% review of the concrete placement records should have been started and the problems should have been identified on the nonconformance reports (NCRs). It is further alleged that some items which did not result in NCRs may contain deficiencies reportable to NRC pursuant to 10 CFR 50.55(e).

Initial Assessment of Significance:

Based on the current knowledge that a 100% review was eventually completed this item if found to be valid may not have any direct impact on safety. It may however indicate a reluctance on the part of the management to quickly respond to ^{problems} and determine the root causes of the problem.

Source: GAMBIT Newspaper dated December 19, 1983; Allegor [A], transcript ^{31 and} ~~and~~ ~~Approach to Resolution: 1st and 2nd~~ pages 43 to 45.

1. Review the referenced memo
2. Review associated DRs, DN's and NCRs.
3. Review relevant records on a sample basis.
4. Review items for reportability to the NRC.
5. Conduct any interviews of involved personnel
6. Evaluate the facts obtained and prepare conclusions
7. Write SSER and define any needed licensee actions.

Status:

Review Lead: L. Shao, Civil-Structural

Support: None

Estimate Resources: 4 man weeks

Estimated Completion: May 25, 1984

CLOSURE: