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Task: Allegation A-304, A-305, A-285b

Reference Number: 4-84-A-06/182, 4/84-A-06/183, 4-84-A-06/167

Characterization: The allegation is that changes to quality assurance (QA) documentation were made by a Tompkins-Beckwith (T-B) records reviewer who was not a QA inspector.

Assessment of Allegation: The implied safety significance of this allegation is that an unqualified person made changes to QA documentation which could affect the acceptability of safety-related piping systems.

The NRC staff reviewed T-B procedures for documentation review of piping systems and for certification of personnel reviewing piping documentation. The staff also reviewed the certification and resume of the records reviewer who made changes to the QA documentation.

The NRC staff found that the reviewer was correctly certified as a records review specialist in accordance with T-B procedure and met the requirements of ANSI N45.2.6, 1973. The staff noted that T-B procedures did not require changes to be made only by QA inspectors, and that records review personnel with the required indoctrination and training could make changes to QA documentation.

This allegation has neither safety significance nor generic implications and is not indicative of any management problems.

Potential Violations: None. 4

Actions Required: None.

References

1. T-B Procedure TBP-4, Rev. C, "Indoctrination, Training and Certification of QA/QC Personnel."
2. [Rick Harbin] resume. 63
3. [Rick Harbin] Level II Records Review Specialist Certification, March 1, 1982. 23
4. T-B Procedure SI-56, Rev. A, "QA Records Review Instruction (Piping)."
5. T-B Procedure TBP-35, Rev. 1, "Preparation and Control of Process Piping Travelers."
6. Letter W3 QA-25244 John Tompeck from L. Stinson, June 11, 1983.

Statement Prepared By:

R. Westberg

Date

Reviewed By:

Team Leader

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A-304

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Author's Name:
R. Westberg

Document Comments:
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Potential Violations: None.] ⁴

Actions Required: None.

References

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