

DRAFT 6  
07/17/84

WATERFORD OPEN ISSUE

Task: A-117; A-120

Reference No.: 4-84-A-06/12; 4-84-A-06/15

Characterization: Falsification of documentation.

Initial Assessment of Significance: Makes validity of inspections questionable.  
Libel for criminal investigation if deliberately falsified.

Source: Gambit Newspaper article, dated January 14, 1984.

Approach to Resolution:

1. Review EBASCO program/procedure on grooming of documentation.
2. Sample records looking for unauthorized changes-dates out of sequence, white-out, incorrect data.
3. Sample other site contracts and look for possible generic problem and safety implications.
4. Identify any examples of deliberate wrong-doing to OI.
5. Report on results of review/evaluation of allegation.

Status: In progress - Team 1 (Westberg/Ross)

Review Lead: J. Harrison

Support: OI

Estimated Resources: 1 man-day

Estimated Completion: May 25, 1984

CLOSURE:

Document Name:  
A-117

Requestor's ID:  
JOHNNIE

Author's Name:  
JHarrison/jkh

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Potential Violations: The lack of proper and timely closure of NCRs is a violation of 10 CFR 50, Appendix B, Criterion XVI. Also, the destruction of QA records, deemed historical records, is a violation of 10 CFR 50, Appendix B, Criterion XVII.

Actions Required: See Item No. 13 of the Enclosure to the letter from D. Eisenhower to J. M. Cain (LP&L), June 13, 1984.

#### References

1. 10 CFR 50, Appendix B, Criterion XVI.
2. 10 CFR 50, Appendix B, Criterion XVII.
3. ANSI N45.2, QA Program Requirements for Nuclear Facilities.
4. EBASCO Procedure ASP-III-7, Processing of Nonconformances.
5. EBASCO Quality Assurance Instruction (QAI) 31, Processing of Nonconformance Reports.
6. EBASCO Quality Assurance Instruction (QAI) 19, Processing of Discrepancy Notices (DNs) and Engineering Discrepancy Notices (EDNs).

Statement Prepared By:

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Date

Reviewed By:

Team Leader

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Site Team Leader(s)

Date

Approved By:

Task Management

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