

SSER

Task: Allegation A-250; A-261

Reference No.: 4-84-A-06/136; 4-84-A-06/143

Characterization: <sup>it is alleged</sup> ~~The allegation is that the alleged saw Mercury personnel were seen~~ changing material heat numbers and welder numbers <sup>identification</sup> without proper justification. <sup>on QA documentation</sup>

Assessment of Allegation: The implied significance of the <sup>is</sup> allegation is that ~~the~~ records may have been falsified and may not reflect ~~the~~ actual material installed ~~in the plants.~~ <sup>Therefore</sup>

The NRC staff has <sup>previously</sup> performed reviews of documents <sup>EBASCO and other contractor records</sup> submitted by Ebasco and the various contractors (see Allegations A-35, 183a, 197, 217, 223, 230, and 308). <sup>similar allegations</sup> One instance of a falsified heat number <sup>which</sup> was identified and corrected by Ebasco (see Allegation A-07 and A-33); <sup>(OI) also</sup> The NRC Office of Investigations is investigating the <sup>falsification</sup> changing of these heat numbers. <sup>-- were changed</sup>

The NRC staff <sup>also assessed an allegation that</sup> has reviewed the changing of welder numbers (see Allegation A-215). <sup>and reviewed</sup> The staff ~~also assessed~~ a case of <sup>identification</sup>

Therefore, this <sup>specific</sup> allegation has neither safety significance nor generic implications. However, <sup>OT is currently investigating</sup> other issues of falsification of QA records.

Potential Violations: None.

Actions Required: None.

References

1. Allegations A-07 and A-33.
2. Allegation A-215.

Statement Prepared By: \_\_\_\_\_

R. Westberg

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Date

Reviewed By:

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Team Leader

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Date

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