

*Superseded
06-18-84
H*

Draft 2
4/13/84 (tsk2)

WATERFORD OPEN ISSUE

Task: *A-144, A-154, ~~A-179~~, and A-114

Ref. No.: 4-84-A-06/39, 49, 74 & 9

Characterization: Nonconforming report of records deficiencies in regard to clam shell filter blanket.

Initial Assessment of Significance:

Reference Documents: Allegor["A"] transcript page 120 through 129

Source:

Approach to Resolution:

1. Review and evaluate NCR W3-5997.
2. Contact and interview involved personnel as appropriate.
3. Evaluate disposition and corrective action.
4. C/S to include evaluation of generic/safety implications with soils allegation (A-138, A-145, A159).
5. Report results of review/evaluation of allegation.

Status:

Review Lead: L. Shao/W. Crossman

Support: 1 civil structural and 1 QA

Estimate Resources: 1 man day

Estimated Completion:

CLOSURE: