

SSER

Task: Allegation A-250; A-261

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

Characterization: It is alleged that Mercury personnel were seen changing material heat numbers and welder identification numbers on quality assurance (QA) documentation without proper justification.

Assessment of Allegation: The implied significance of this allegation is that records may have been falsified and therefore may not reflect actual ^{quality of the} material installed.

The NRC staff previously reviewed EBASCO and other site contractor records in its assessment of similar allegations (see Allegations A-35, 183a, 197, 217, 223, 230, and 308). The NRC staff also assessed an allegation that welder identification numbers were changed (see Allegation A-215), and reviewed a case of a falsified heat number which was identified and corrected by EBASCO (see Allegations A-07 and A-33). The NRC Office of Investigation (OI) is also investigating the falsification of heat numbers.

Based on its review, the staff finds that this specific allegation has neither safety significance nor generic implications. However, OI is currently investigating 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

Date

*either make this on report
or obtain another SSER
Called KLF 11/10
7/2*

Reviewed By:

Team Leader

Date

Reviewed By:

Site Team Leader(s)

Date

Approved By:

Task Management

Date

Document Name:

SSER X A-250

Requestor's ID:

CONNIE

Author's Name:

Document Comments:

comm from displaywriter 5/29/84

250/261

Bill L.

Change in doc to indicate
OI is looking at these issues

File this in A-250

This SSER references only other A# -

If AT were not looking at this
we would call it an info item and ref
the other A# that cover it.

Ses

FINAL SSER ROUTING

Revision :		0	1	2	3
✓ Denny Crutchfield	<i>[Signature]</i>				
✓ Jim Gagliardo	<i>[Signature]</i>				

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