

DRAFT 8  
07/18/84

WATERFORD OPEN ISSUE

Task: A-28

Reference No.: 4-83-A-81(B)/2

Characterization: Past employment not verified.

Initial Assessment of Significance: QC inspectors may have performed inspections while not properly qualified or certified, making the validity of their inspections questionable.

Source: Allegation [B]<sup>1</sup> (Note on door 3/3/83).

Approach to Resolution:

1. Review contractor's certification program against NRC requirements and ANSI N45.2.6 (73), Levels I, II, and III.
2. Determine whether records reflect verification of education and experience (past employment) in writing (see Circular 80-22).
3. See QC Inspector List for particular records to be reviewed. (Mercury, Peabody, Sline, T&B, Gulf, and F&M).
4. Refer any examples of wrongdoing to OI.
5. Evaluate allegations for generic/safety implications.
6. Report on results of review/evaluation of allegations.

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

Review Lead: J. Harrison

Support: OI

Estimated Resources: 1 man-day (total)

Estimated Completion: May 3, 1984

CLOSURE:

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Author's Name:  
JHarrison/jkh

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DRAFT 7  
07/17/84

WATERFORD OPEN ISSUE

Task: A-28

Reference No.: 4-83-A-81(B)/2

Characterization: Past employment not verified.

Initial Assessment of Significance: QC inspectors may have performed inspections while not properly qualified or certified, <sup>making</sup> ~~the~~ validity of their inspections questionable.

Source: Allegation [B]<sup>1</sup> (Note on door 3/3/83).

Approach to Resolution:

1. Review contractor's certification program against NRC requirements and ANSI N45.2.6 (73), Levels I, II, and III.
2. Determine whether records reflect verification of education and experience (past employment) ~~in~~ in writing (see Circular 80-22).
3. See QC Inspector List for particular records to be reviewed. (Mercury, Peabody, Sline, T&B, Gulf, and F&M).
4. Refer any examples of wrongdoing to OI.
5. Evaluate allegations for generic/safety implications.
6. Report on results of review/evaluation of allegations.

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

Review Lead: J. Harrison

Support: OI

Estimated Resources: 1 man-day (total)

Estimated Completion: May 3, 1984

CLOSURE:

DRAFT 7  
07/17/84

WATERFORD OPEN ISSUE

Task: A-28

Reference No.: 4-83-A-81(B)/2

Characterization: Past employment not verified.

Initial Assessment of Significance: QC inspectors may have performed inspections while not properly qualified or certified - makes the validity of the inspections questionable.

Source: Allegation [B]<sup>2</sup> (Note on door 3/3/83).

Approach to Resolution:

1. Review contractor's certification program against NRC requirements and ANSI N45.2.6 (73), Levels I, II, and III.
2. Determine whether records reflect verification of education and experience (past employment) - in writing (see Circular 80-22).
3. See QC Inspector List for particular records to be reviewed. (Mercury, Peabody, Sline, T&B, Gulf, and F&M).
4. Refer any examples of wrongdoing to OI.
5. Evaluate allegations for generic/safety implications.
6. Report on results of review/evaluation of allegations.

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

Review Lead: J. Harrison

Support: OI

Estimated Resources: 1 man-day (total)

Estimated Completion: May 3, 1984

CLOSURE:

J. HARRISON

DRAFT 6  
06/09/84

WATERFORD OPEN ISSUE

Task: ~~\*A-01; A-02; A-03; A-28; A-57; A-208; A-274; A-285b; A-304; A-305; A-314~~

Ref. No.: ~~4-83-A-48/1,2,3; 4-83-A-81(B)/2; 4-83-A-88/9; 4-84-A-06-96;  
4-84-A-06-156; 4-84-A-06-167; 4-84-A-06-182; 4-84-A-06-183; 4-84-A-12-4~~

Characterization: ~~QC inspector certification deficiencies. Past employment not verified. Inspectors not properly certified. Answers to exams given.~~

Initial Assessment of Significance: QC inspectors may have performed inspections while not properly qualified or certified, ~~makes~~ <sup>1</sup> the validity of the inspections questionable.

Source: ~~QA allegation; Unknown allegation; Individual [C] and Gambit news article.~~ Allegation <sup>1</sup> [B] (Note on door 3/3/83)

Approach to Resolution:

1. Review contractors certification program against NRC requirements and ANSI N45.2.6 (73/80), Levels I, II and III.
2. Determine whether records reflect verification of education and experience (past employment) - in writing (see circular 80-22).
- ~~3. Interview a sample of previous mercury inspectors to determine if exam answers were routinely given to exams (if possible).~~
- ~~4. See QC Inspector List for particular records to be reviewed. (Mercury, Peabody, Sline, T&B, Gulf, and F&M).~~
- ~~5. LP&L provide a response and certs for item 9 - review and evaluate (information file in RI's safe).~~
- ~~6. Refer any examples of wrongdoing to OI.~~
- ~~7. Evaluate allegations for generic/safety implications.~~
- ~~8. Report on results of review/evaluation of allegations.~~

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

Review Lead: J. Harrison

Support: OI

Estimated Resources: ~~X~~ man days (total)

Estimated Completion: 5/3/84

CLOSURE: