

SSER

Task: Allegation A-306t

Reference No.: 4-84-A-06-184t

Characterization: The allegation is that noncertified document reviewers were making changes to QA documentation.

Assessment of Allegation: The implied significance of this allegation is that changes to QA records of safety-related systems made by unqualified persons could affect the acceptability of those systems.

Allegation A-306t concerns the qualification of a specific document reviewer and changes to a nonconformance report (NCR). This issue was addressed by reviewing qualifications of the subject reviewer, as well as the procedure requirements for records review and quality record reviewer qualifications. The NRC staff found that the person specified was correctly certified as a QA Document Controller. Review of Tompkins-Beckwith (T-B) procedures allowed changes or corrections to be made to records by records review personnel.

There are no specific training, qualification or certification requirements for record reviewers in NRC regulations, the ASME Code, or the ANSI standards. The T-B record review system is considered to be adequate.

In conclusion, the person cited in Allegation A-306t was qualified to perform record reviews and the T-B record review system is considered adequate. This allegation has neither safety significance nor generic implications.

Potential Violations: None.]

Actions Required: None.

References

1. NCR-W3-6221 (TB-327), NCR-15927 (W3-6221) (TB-327) and attachments.
2. Allegation Report A-304, 285b.
3. T-B Personnel Qualification Files.
4. T-B Procedure TBP-4, "Indoctrination, Training, and Certification of QA/QC Personnel."
5. T-B Procedure TBP-56, "QA Records Review Instruction (Piping)."
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Statement Prepared By:

David Ross

Date

Reviewed By:

Team Leader

Date

Reviewed By:

Site Team Leader(s)

Date

Approved By:

Task Management

Date

Document Name:
SSER A-306T

Requestor's ID:
JOHNNIE

Author's Name:
David Ross

Document Comments:

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Author's Name:
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Document Comments:

Retype Rev. 2

— final

Do not reroute

FINAL SSER ROUTING

Revision :	0	1	2	3
L Denny Crutchfield	<i>DMC 6/14</i>			
L Jim Gagliardo	<i>9/6/82</i>			

*306t
OK
JAH
6/25*

~~Info note:~~

~~306 a → z~~

~~is not complete/p~~

~~Covered by SSERS.~~

~~Will add to list~~

~~when I verify~~

*Have not ~~the~~ will
Rev 0
L22/Bill Reel
This is covered by the
attached SSER.*

~~306t in~~

~~conjunction with~~

~~305 has been~~

~~superceded. You~~

~~may have seen that~~

~~in Draft 2~~

~~6/14~~

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CONNIE

Author's Name:
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Document Comments:

✓ 4

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[Potential Violations: None.] †

Actions Required: None.

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CONNIE

Author's Name:
David Ross

Document Comments:

✓4

G/26 Jim G
FYI This SSER stands alone.
sas



Retype change

OK Final Do not Reroute

SSER

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[Potential Violations: None.] 4

Actions Required: None.

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Task Management

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Document Name:
SSER X A-304

Requestor's ID:
CONNIE

Author's Name:
R. Westberg

Document Comments:
A-285b

OK
8/27

QUESTIONS ON LP#6 JULY 27, 1984 WATERFORD SUBMITTAL

ITEM 19: J.A. JONES SPEED LETTERS

1. Of the 1100 J.A. Jones documents reviewed, how many were speed letters? How many were EIRs? What other types of documents were reviewed? What percent of each type of document do the samples reviewed represent?
2. Of the 271 design changes identified in the J.A. Jones documentation reviewed what percent of them, if any, were followed through by FCRs, NCRs, etc?
3. How many other safety related contractors were reviewed? What percent of each contractor's documentation, including expanded samples, was ultimately reviewed?
4. What three contractors are currently still under review?

NOTE: LP#6 has admitted to a procedure violation.

ITEM 15: WELDING OF "D" CATEGORY MATERIAL: INSIDE CONTAINMENT

1. Paragraph 2 states that the "D" material welds were performed by qualified and certified CB&I welders and inspectors but the last paragraph states that all but two of the containment spray piping weld attachments were installed by Tomkins - Beckwith. Please explain this inconsistency. Were Tomkins and Beckwith records located?
2. Define specifically which two welds are being referred to in the last paragraph. (Present a sketch or drawing if possible)
3. What type of inspection is required by code for welds in seismic category I welds.
4. What are the results of the visual inspections to date.
5. Has a comprehensive review been performed to identify any other safety related structures in containment where materials were inadvertently characterized as class "D"?

NOTE: LPS66: writeup does not acknowledge that the structures of interest are seismic category I and should not have been categorized as "D" material to begin with.

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