

DRAFT 5
07/17/84

WATERFORD OPEN ISSUE

Task: A-181; A-283

Reference No.: 4-84-A-06/76; 4-84-A-06/165

Characterization: Personnel not free to write NCRs: process to get an NCR written was discouraging.

Initial Assessment of Significance: Possible nonconforming conditions may not have been identified.

Source: Allegers ["A"] and ["C."]

Approach to Resolution:

1. Review EBASCO NCR program/procedure.
2. Identify any examples of deliberate wrongdoing to OI.
3. Evaluate for generic/safety implications.
4. Report results of review/evaluation of allegation.

Status: In progress - Team 2 (Fox/Whittemore/Morgan)

Review Lead: J. Harrison

Support: OI

Estimated Resources: 1 man-day (3 man-days - Total)

Estimated Completion: May 2, 1984

CLOSURE:

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