

DRAFT 2  
07/12/84

WATERFORD OPEN ISSUE

Task: \*A-253, A-254, A-257

Reference No.: 4-84-A-06/139, 140a-141

Characterization: (a) vendor record reviewers not qualified to assure requirements met; (b) vendor surveillance (QA) personnel occasionally went to shops instead of inspecting at site but some vendor records. Bergen-Patterson, Drebolth (sic) or Dravo, CB&I heat treat records for GE-BWR in Waterford 3 records had problems.

Initial Assessment of Significance: Vendor records are essential and must be evaluated/retained prior to installation and in some cases for 40 year life.

[Source: Individual "C"]

Approach to Resolution:

1. Review the procedures for record control, and QA surveillance at vendors.
2. Review specific vendor records and QA surveillance reports for the subject vendors.
3. If problems are identified with these vendors, other vendor records/surveillances should be reviewed.
4. Work with A-165\*
5. Evaluate safety/generic implication to HQ.
6. Report results of review/evaluation of this allegation.

Status:

Review Lead: J. Harrison

Support:

Estimated Resources: 2 man-days

Estimated Completion:

CLOSURE:

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E PDR

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X A-253

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