

November 30, 1999

MEMORANDUM TO: Luis A. Reyes, Regional Administrator  
Region II

FROM: William J. McNulty, Director  
Office of Investigations Field Office, Region II

SUBJECT: WATTS BAR NUCLEAR PLANT: ALLEGED FALSIFICATION OF  
TEST DATA RE. ICE CONDENSER SCREWS (CASE NO. 2-1998-023/  
RII-1998-A-0144/NRR-1998-A-0011)

Attached is a replacement page for the subject report which was issued on November 19, 1999. On page 29 there was an omission in the fourth paragraph, second line, after "...to explain why 'conclusion no. 6' was omitted." Please destroy the incorrect page.

Attachment: As stated

cc w/att: R. Borchardt, OE  
L. Chandler, OGC  
F. Miraglia, DEDR  
S. Collins, NRR  
A. Thadani, RES

Distribution:  
s/f (2-1998-023)  
c/f  
bcc w/att: D. Lewis, OI:HQ (2 cys)

Information in this record was deleted  
in accordance with the Freedom of Information  
Act, exemption 7C  
2001-0012

OFFICE	OI:RII		OI:RII						
NAME	GHCJaxon		WJMcNulty						
DATE	11/30/99		11/30/99						

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[REDACTED] did not submit the June 19 report to RIMS although a RIMS number was applied to the report. This action served to further conceal the existence of a report with the same file number as the June 2 report.

[REDACTED] made no mention that the manufacturing defects noted in the June 2 report had been omitted in the June 19 report.

[REDACTED] once again failed to mention that conclusion no. 6 had been omitted from the June 19 report.

ADAIR used the June 19 report to close out the corrective action report, knowing that it made no mention of the manufacturing defects which had appeared in the June 2 report.

ADAIR verified closure of the corrective action report, knowing that WEC did not evaluate the metallurgical report as called for in step no. 3 of the corrective action report.

#### Conclusion

Based on evidence developed during this investigation, it is concluded that in 1995 ADAIR became aware of a condition adverse to quality but willfully provided inaccurate information on a corrective action report to conceal the condition. It is also concluded that [REDACTED] willfully withheld information in 1995, 1997, and 1998 that would have identified the same condition adverse to quality. It is further concluded that in 1998 [REDACTED] willfully provided inaccurate information which concealed the wrongful actions of [REDACTED].

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FIELD OFFICE DIRECTOR, OFFICE OF INVESTIGATIONS, REGION II