

From: Gary Claxton, *OI*
 To: William Bearden
 Date: Tue, Dec 28, 1999 10:44 AM
 Subject: Morley memo dtd 7/11/95

Bill,

I came across the memo while concluding my report of investigation and asked Morley (through the TVA attorney) to provide a sworn declaration regarding his knowledge of the RIMS issue. My thinking was to see what he had to say before stopping my report writing process and conducting an official interview.

The gist of Morley's declaration is as follows:

"My above statements in the July 11, 1995 memorandum reflected the fact that CLS had processed the June 19, 1995, report through the CLS Quality Assurance (QA) process by assigning it a RIMS accession number...and that the report was then submitted by CLS QA Document Control to the TVA RIMS organization. TVA's RIMS ...is separate and distinct from (CLS) ."

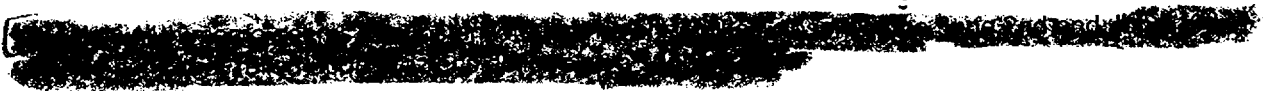
My ...statements at that time did not address, nor were they intended to address, the subsequent handling and disposition of the report by TVA's RIMS organization. Later, when it was discovered that the (June 19) report could not be located in RIMS, CLS issued a NCR documenting that said report could not be located in RIMS and corrected such by resubmitting the new report...to RIMS."

It appears that Morley is saying that his organization processed the June 19th report by assigning a RIMS number and then forwarding the report to document control in Chattanooga. Sammy Walker testified that there was no way to trace whether a document was actually sent to Document Control. The only way to verify that a document has been entered on RIMS is when CLS receives a microfiche copy back from Document Control. Walker concluded that the June 19th report was either lost in transit or was never forwarded to Document Control. It seems Morley assumed the document was sent to RIMS since CLS assigned a RIMS number.



- X Because of the the surrounding circumstances, I am concluding that the June 19th report was assigned a RIMS number but was not forwarded to Document Control.

EX 5



Thanks for bringing this to my attention. Don't hesitate to bring anything else up.

Gary

CC: William McNulty

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