

NOV 04 1983

MEMORANDUM FOR: Donald R. Haverkamp, Acting Allegation Office Coordinator, DPRP
THRU: H. Kister, Chief, Projects Branch No. 2, DPRP
R. W. Starostecki, Director, DPRP
FROM: W. Lazarus, Acting Chief, Reactor Projects Section 2C, DPRP
SUBJECT: ALLEGATION RI-83-A-0019: FAILURE TO WRITE NONCONFORMANCE REPORTS FOR CONTRACTOR WORK DURING 1979 AND 1981 OUTAGES

On March 11, 1983, the Senior Resident Inspector at Nine Mile Point, Unit 2 received an anonymous phone call in which allegations were made that code violations were being overlooked at both Nine Mile Point 1 and 2. A subsequent phone call on March 14, 1983 provided more details of the concerns indicating that it was blanket policy not to write nonconformance reports and that there were many oversights by his supervisor, especially during the Nine Mile Point 1 outages in 1979 and 1981. Several subsequent phone calls were received from the same alleged through July 21, 1983, providing related information in the area of audits, surveillances and nonconformance reports.

Inspection followup was performed concerning the subject allegations, and is documented in routine Inspection Reports 50-220/83-08 and 50-220/83-20 (enclosed). No instances were identified in which defects were not corrected. NCRs had not been written for all defects, however informal documentation existed identifying the defect and resolution in all cases. The informal system of documentation has since been formalized as a system using Quality Control Inspection Reports, (QCIR) instead of NCRs for defects of lesser safety significance.

No further action is planned concerning this allegation which is considered closed.

original signed by

W. J. Lazarus, Acting Chief
Reactor Projects Section 2C, DPRP

Enclosure:

1. Report No. 50-220/83-08
2. Report No. 50-220/83-20

cc w/o encl:

S. Hudson
R. Gramm
H. Kister
R. Starostecki

9101280284 901016
PDR FOIA
PERSON90-269 PDR

[Signature]
R. DPRP
Lazarus

[Signature]
DPRP
Kister

[Signature]
DPRP
Starostecki

OFFICIAL RECORD COPY

83-75