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July 29, 1980

Docket No. 50-498  
50-499

MEMORANDUM FOR: K. V. Seyfrit, Director  
FROM: W. C. Seidle, Chief, RC&ES Branch  
SUBJECT: REQUEST FOR INVESTIGATION ASSISTANCE PER REGION IV  
POLICY GUIDE NO. B48 (4/9/80) - ALLEGATION BY INDIVIDUAL  
RELATIVE TO FALSIFICATION OF MAINTENANCE RECORDS AT THE  
SOUTH TEXAS PROJECT, UNITS 1 & 2, DSN 50-498; 50-499

An allegator contacted the Resident Reactor Inspector on July 22, 1980, and stated that maintenance records have been falsified. A copy of the Daily Report which delineates the allegation is attached for your information. It is requested that your investigatory staff investigate this matter. The RC&ES Branch personnel will not become involved unless you identify specific matters which require their attention.

Original signed by  
W. C. Seidle  
W. C. Seidle, Chief  
Reactor Construction and  
Engineering Support Branch

cc: R. K. Herr  
W. A. Crossman  
W. G. Hubacek  
H. S. Phillips

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PDR FOIA  
GLASSPIB4-393 PDR

OFFICE ►	RIV	W. C. Seidle	W. C. Seidle			
SURNAME ►	RCStewart	W. C. Seidle	W. C. Seidle			
DATE ►	7/29/80	7/29/80	7/29/80			

POLICE REPORT - SECTION IV  
DATE 7/24/1968

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SEARCHES, SEIZURES, INVESTIGATIONS AND INVESTIGATIVE ACTIVITIES

EXHIBITS STATUS

SEARCHED INDEXED  
PRO-208  
ITEMS 100% 142  
Ref 10-419  
10-430

SEARCHED INDEXED  
PRO-108  
ITEMS 100% 142  
Ref 10-419  
10-430

SEARCHED INDEXED  
PRO-109

OTHER ALLEGATIONS: INDIVIDUALS IDENTIFIED IN AUDIT FINDINGS - A UNKNOWN & HOUSE SIEF, AUDITOR  
REF ID WITH THE SIP API AND ALLEGED THAT RESPONSES PROVIDED IN HIS AUDIT FINDINGS ARE  
FAIRLY DRASTIC - THE AUDITOR HAS EXPRESSED HIS DISAGGREEMENT TO STAFF AND MANAGEMENT.  
AS A RESULT OF THE DISAGREEMENT BETWEEN THE ALLEGED AND THE CONSTRUCTION PERSONNEL, THE  
AUDITOR FELT IT IS NECESSARY TO INVESTIGATE. THE BRI IS PERFORMING A FOLLOW-UP INVESTIGATION.

SEARCH ALLEGATIONS: INDIVIDUALS PAYNE FALL TO DO DUTY ON JULY 17/1968 - ROLL INFORMATION PEND  
16-1971 7/28/68. CALLEN ALLEGED THAT DESIGNERS OF ROLLING SERVICES FOR SIP ARE NOT  
COPRODUCTORS. INDIA-AMERICA WILL BE INSPECTED BY THE INSPECTOR WITH AN EIGHT REFERRED TO VIO.  
BY CHANCE IN STATUS.

SEARCHED INDEXED  
PRO-109  
ITEMS 100% 142  
Ref 10-419

ALLEGATIONS: AN ALLEGED CONTACTED THE ROLLING INSPECTION ON 7/22/68 AND  
STATED THAT MAINTENANCE RECORDS HAVE BEEN FALSIFIED. TWO CASES APPARENTLY RESULTED IN  
ELIMINATION IN THE TWO DAY PERIOD. A THIRD CASE CAME TO LIGHT RECENTLY. HOWEVER, THE  
EMPLOYEE FALSIFICATION WAS NOT TERMINATED BECAUSE HE HAD SOME "SERVICE" FROM  
EIGHT OR SUPERVISION/INVESTIGATOR. THE ALLEGED STATED - THE ALLEGED STATED THAT OTHER  
CONTRACTORS' EMPLOYEES HAD COME TO HIM AND STATED THAT EQUIPMENT PRODUCED A LIST OF MAINTENANCE  
RECORDS WHICH HAD BEEN FALSIFIED. THE BRI REQUESTED THE LIST AND WAS TOLD HE WOULD GET  
IT. RIV WILL REVIEW THE CIRCUMSTANCES FOR POSSIBLE INCLUSION OF SAFETY RELATED EQUIPMENT

SEARCHED INDEXED  
PRO-109  
ITEMS 100%  
Ref 10-419

SEARCHED INDEXED  
PRO-109