

DRAFT 4
07/18/84

WATERFORD OPEN ISSUE

Task: A-08; A-183b

Reference No.: 4-83-A-65/04; 4-84-A-06/78b

Characterization: Inadequate QA records system - documents not stored in fire safes overnight. EBASCO.

Initial Assessment of Significance: Possible to lose only copy of record through fire or theft.

Source: Unknown allegor; Individual ["C."]

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Approach to Resolution:

1. Review QA records program/procedure against ANSI N45.2.9.
2. Determine if duplicate records were maintained elsewhere - satisfactory alternative.
3. Evaluate generic/safety implications of allegation.
4. Report results of review/evaluation of allegations.

Status: In Progress - Team 4 (Wenczel/Summers)

Review Lead: J. Harrison

Support: N/A

Estimated Resources: 1/2 man-day (total - 1 man-day)

Estimated Completion: May 2, 1984

CLOSURE:

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Document Name:
A-08

Requestor's ID:
JOHNNIE

Author's Name:

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