

WATERFORD OPEN ISSUE

Task No.: Allegation A-252

Reference No.: 4-84-A-06

Characterization:

1. Contractor prepared correspondence to cover up problems discovered in documentary review group.
2. Welding deficiencies were not resolved satisfactorily.

Initial Assessment of Significance:

1. Attempt by contractor to improperly influence the resolution of documentation problems.
2. Potential violation of welding procedures and requirements.]

Source:

Approach to Resolution:

1. Obtain and review related specifications and requirements.
2. Obtain and examine disputed correspondence for specific statements.
3. Review related documentation problems.

4. Obtain and examine the specific welding procedures and requirements.
5. Determine validity of allegations.
6. If allegation is proved, refer to LP&L for resolution.
7. If allegation is disproved, close the allegation.

Status:

Review Lead: L. Shao (RWH)

Support:

Estimated Resources: 1 man - 5 days

Estimated Completion: April 18, 1984

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Author's Name:

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