DRAFT 5
06/09/84

WATERFORD OPEN ISSUE

Task: *A-292; A-293; A-297; A-298; A-299; A-300; A-165; A-166

Ref. No.: 4-84-A-06/173; 4-84-A-06/174; 4-84-A-06/178; 4-84-A-06/60; 4-84-A-06/61

Characterization: Problems with Ebasco vendor QA people and records.

Initial Assessment of Significance: Vendor documentation may contain deficiencies that were not identified and corrected. May impact hardware.

Source: Individual "A" interview; "B" interview pages 42-45 and 50, pages 58-59

Approach to Resolution:

1. Review Ebasco program/procedures for vendor audits records, etc.
2. Read Individual "A"'s interview pages 177-180 and "B" interview pages 42-45 and 50.
3. Review a sample of vendor QA and numbers and records, including Dravo and Southwest Fab.
4. Evaluate for generic/safety implications.
5. Report results of review/evaluation of allegation.

Status: In progress - team 3 (Phillips)

Review Lead: J. Harrison

Support: C/S (A-298)

Estimate Resources: 2 man day (3 man days total)

Estimated Completion: May 2, 1984

CLOSURE:

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