

J. HARRISON

DRAFT 6  
06/09/84

WATERFORD OPEN ISSUE

Task: \*A-01; A-02; A-03; A-28; A-57; A-208; A-274; A-285b; A-304; A-305; A-314

Ref. No.: ~~4-83-A-48/1,2,3; 4-83-A-81(B)/2; 4-83-A-88/9; 4-84-A-06-96;~~  
~~4-84-A-06-156; 4-84-A-06-167; 4-84-A-06-182; 4-84-A-06-183; 4-84-A-12-4~~

*Alleged that Mercury Level III examiners had no*

Characterization: ~~QC inspector certification deficiencies. Past employment not verified. Inspectors not properly certified. Answers to exams given.~~  
*site certs and concerns over level III personnel.*

Initial Assessment of Significance: ~~QC inspectors may have performed inspections while not properly qualified or certified - makes the validity of the inspections questionable.~~

Source: ~~QA allegation; Unknown allegation; Individuals~~ *"F"* *"G"* *"K"* ~~and Gambit news~~ article.

Approach to Resolution:

1. Review contractors certification program against NRC requirements and ANSI N45.2.6 (73/77), Levels ~~I, II and III.~~
- ~~2. Determine whether records reflect verification of education and experience (past employment) - in writing (see circular 80-22).~~
- ~~3. Interview a sample of previous mercury inspectors to determine if exam answers were routinely given to exams (if possible).~~
- 2 4. See QC Inspector List for particular records to be reviewed. (Mercury Reabody, Sline, T&B, Gulf, and F&M).
- 3 5. LP&L provide a response and certs for item 9 - review and evaluate (information file in RI's safe).
- 4 6. Refer any examples of wrongdoing to OI.
- 5 7. Evaluate allegations for generic/safety implications.
- 6 8. Report on results of review/evaluation of allegations.

*Level III inspection personnel may not have been certified with could affect the certification of level I and level II inspection personnel performing safety-related inspection. Further, certain level III personnel may not have been qualified due to insufficient education and previous experience.*

Status: In progress - Team 1 (Westberg/Ros)

Review Lead: J. Harrison

Support: OI

Estimated Resources: ~~X~~ man days (total)

Estimated Completion: 5/3/84

CLOSURE: