

ALLEGATION REVIEW

CASE NUMBER 4-84-A-098
DATE OPENED 10/01/84
FACILITY NAME Wolf Creek
50-482

SUBJECT DOL complaint containing
QA/QC program allegations

SOURCE OF ALLEGATION Former contractor
employee

NUMBER OF ALLEG. 6
ASSIGNED TO Task Force
CROSS REF. NO.
ACTION SCHEDULED Inspection

FIRST/LAST NAME R. Denise
DATE ASSIGNED 10/01/84
REPORT NUMBER 1st:
2nd:
Lst:

FTS NUMBER 8-728-8100
DUE DATE
ALLEGATION SUBSTANT
SORT CODE C
DATE CLOSED
ACTION OFFICE RIV
MAN HOURS
REPORT PREPARATION
ASSIST

DETAILS: Complaint made to DOL (210) by Brent L. Rowlands which contains QA/QC program allegations. These are as follows: (1) material verification contrary to Daniel Policy; (2) "Post-OK Reviews" by engineers; (3) insufficient material verification; (4) disagreements over incorporation of NCRs into drawings; (5) improper verification of snubber transaction assemblies; and (6) problems in use of system deficiency list.

8606250438 860618
PDR FOIA
STEPHEN85-594 PDR

ALLEGATION ACTION PLAN

Case No: 4-84-A-102

Case Opened: 10/3/84

Case Closed:
Date

Allegations Concerning Structural Steel Weld Inspections

Item No.	Concern	Action	Assigned To	Scheduled Date	Completion Date	Substantiated Yes No
1	Intimidated to produce results that would show welds passed	Interview of inspectors and supervisors. Review of results	MARTIN		Memo MCV. on 10/3/84 & 84-23	
2	Told to visually inspect weld through joint in violation of AWS - D.1.1-75.	Interviews of additional welding inspectors and welding engineers	Barnes		84.23	
3	Had no written procedures yet had to make inspection sheets - accept or reject.	"	Barnes			
4	Found missing welds, undersize welds, cracked welds, and missing beams	"	Barnes			

4-84-A-102

Approved:
J.E. Martin

B-49

E-2-59