

17-24



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

MAR 13 1985

Docket No.: 50-445/446

MEMORANDUM FOR: Vincent S. Noonan, Director  
Comanche Peak Project

FROM: Chet Poslusny, Project Coordinator  
Comanche Peak Technical Review Team

SUBJECT: FEEDBACK REPORT TO ALLEGER A-24

On August 3, 1984, Allegor A-24 was initially interviewed by Dick Wessman, Dave Jeng, and John Devers of the Comanche Peak Technical Review Team (TRT). The results of the TRT's investigation were sent by a feedback letter report to the allegor on December 3, 1984. The TRT was unable to substantiate any of the allegations (AC-28, 29, 30 and AQC-11), as they were all general in nature. No further work is contemplated.

*Chet Poslusny*

Chet Poslusny, Project Coordinator  
Comanche Peak Technical Review Team

cc: D. Eisenhut  
B. Hayes  
J. Youngblood  
D. Jeng  
M. Kline  
Docket Files 50-445/446

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PDR FOIA  
GARDE85-59 PDR

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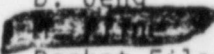
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MEMO TO FILE  
DATE: Aug 10, 1984

(1)

Matthew

Interview with Ind. C.

Seck Wessman brought Ind C into MKC Trailer #306 to be interviewed by Vincent Lethen; Bell Wells (part of the time) and Phil Matthews (part of the time). Seck began the interview and after the preliminaries turned the interview over to Vincent and Phil.

The interview started with questions on allegation #23, in regards to additional specific examples. Ind C's response was that since ~~1984~~ Jan. 1984 his concerns of;

① Elcometer calibration  
② Verification of surface profile

have been corrected. His remaining concern is that since, in his opinion, the program  
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(2)

8/10/84

was inferior prior to Jan 1984, ~~o~~ are the castings applied prior to Jan 1984 acceptable.

The interview next moved to allegation #16 and what specific areas Ind C was aware of that were defective but accepted due to pressure. Ind C. said that all areas have been reworked and it is not possible to determine now areas were unacceptable work had been accepted.

Ind. C had numerous comments concerning documentation that paralleled Ind B statement of 3/3/84. Ind C also stated that QC management was aware of faulty test equipment and did not take any corrective action.

(3)

8/10/87

Ind C stated that during Elcometer Adhesion Tester use dollies would pull off with rust adhering to the bottom of the dolly. He mentioned this to his QC Inspector Lead, who took no action, other than to say place the dolly in the draw with all the other dollies having rust adhering to the bottom.

Ind C also stated that the NCR's written as a result of the NCR's finding of insufficient documentation in regards to the protective coatings required visual inspections.

~~Ind C~~ Ind C stated that QI-QP-11.4-23+24, Rev 2 had visual ~~inspections~~ ~~with~~ previous and past revisions deleted the visual inspection.