

WATERFORD OPEN ISSUE

Task: \*A-06, A-09, A-92, A-294, A-289b

Ref. No.: 4-83-A-65/2.5; 4-83-A-88/3A4; 4-84/06/175; 4-84-A-06/170b

Characterization: Inadequate indoctrination and training; QA reviewers have not completed OJT requirements. QA people laid off and replaced by non QA engineers.

Initial Assessment of Significance: Document reviews by improperly or untrained document review personnel may adversely affected the acceptability of safety-related systems.

Source: Alleged "A", "B", and "C"

Approach to Resolution:

1. Review Ebasco indoctrination and training program for QA reviewers.
2. Review requirements for QA reviewers - NRC, ANSI, and Ebasco (job discriptions).
3. Determine if <sup>Chemical Personnel doc. reviewer</sup> personnel had to meet education and experience requirements.
4. Review a sample of personnel training records from Inspector/Record Review List (see J. Harrison).
5. Evaluate for generic/safety implications.
6. Report results of review/evaluation of allegations.

Status: In Progress - Team 1 (Westberg/Ross)

Review Lead: J. Harrison

Support: N/A

Estimated Resources: 2 man-days

Estimated Completion: May 3, 1984

CLOSURE: