

SSER

Task: Allegation A-06

Ref. No.: 4-83-A-65

Characterization: The allegation is that EBASCO Quality Assurance (QA) reviewers have not completed on-the-job training (OJT) requirements.

Assessment of Allegation: The implied significance is that without adequate QA indoctrination and OJT the record reviewers may not be properly performing their jobs.

The NRC staff reviewed EBASCO training requirements, records, and work products and held discussions with the EBASCO training coordinator and QA personnel. The NRC staff found that records reviewers are required by EBASCO to have a minimum of from 40 to 80 hours of OJT depending on their previous experience, a high school level education, classroom training, and QA reading assignments.

There are no specific training qualification or certification requirements for document reviewers in NRC regulations, the ASME Code, or ANSI Standards. The NRC staff finds the EBASCO QA training program adequate.

The NRC staff reviewed a sample of 40 training files of QA record reviewers and found them to be in compliance with EBASCO training requirements. The staff also reviewed a sample of work performed by QA records reviewers and determined it to be satisfactory.

EBASCO had addressed the problem of incomplete OJT QA records for record reviewers with an EBASCO audit in October 1983. Subsequent EBASCO action updated and completed those records, and the subject audit was closed in January 1984. The NRC staff has reviewed those audit files and concurs with the disposition, action, and closure.

The NRC staff noted that OJT requirements for QA record reviewers were not properly documented at the time of the allegation in August 1983; however, corrective action has been taken by EBASCO. The NRC staff has verified that EBASCO QA records were properly corrected, and that work performed by QA record reviewers was satisfactory.

Potential Violations: None. 4

Actions Required: None.

References:

1. EBASCO Corporate QA Training Manual, Section 2: "Training, Qualification, and Certification of Quality Assurance/Quality Control Personnel."
2. EBASCO Procedure QAI 14: "Training and Qualification Requirements for QA Records Personnel."
3. EBASCO Audit Number RCB/AEI-83-10-1.
4. Allegation A-09, A-196, and A-289b.

Statement Prepared By:

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Date

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