

DRAFT 8  
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WATERFORD OPEN ISSUE

Task: A-92

Reference No.: 4-83-A-88/3A4

Characterization: Inadequate indoctrination and training.

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

Source: Allegor["F."]

Approach to Resolution:

1. Review EBASCO indoctrination and training program for QA reviewers.
2. Review requirements for QA reviewers - NRC, ANSI, and EBASCO (job descriptions).
3. Determine if clerical personnel had to meet document reviewer 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: 1 man-day

Estimated Completion: May 3, 1984

CLOSURE:

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