

WATERFORD OPEN ISSUE

Task: A-09

Reference No.: 4-83-A-65/5

Characterization: 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: Allegers ["A," "B," and "C."] 1

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 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: 1 man-days

Estimated Completion: May 3, 1984

CLOSURE:

Document Name:  
A-09

Requestor's ID:  
JOHNNIE

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