

August 20, 1980

Table 2 of Nuclear Energy Services, Inc. document 80A9068 specifies that a high school graduate requires forty hours training for Level I certification and forty hours additional training is required for certification to Level II in the ultrasonic method.

Contrary to the above, on June 12, 1980, residual heat removal system weld number GBB-104-2-2A was examined ultrasonically by a Nuclear Energy Services, Inc. employee, certified to UT Level II, who did not receive eighty hours of training.

(1) CORRECTIVE STEPS WHICH HAVE BEEN TAKEN AND THE RESULTS ACHIEVED:

This Deficiency was reported to Nuclear Energy Services and PLNQA audited the NES qualification records at Danbury, Connecticut on June 16-17, 1980 and transmitted the audit report to NES on June 20, 1980. The report identified the fact that the individual's personnel qualification file was incomplete. Subsequently, on July 23, 1980 Nuclear Energy Services responded to the audit stating that the employee in question had, in fact, received the required eighty (80) hours of training, as stipulated by Nuclear Energy Service's Document 80A9068. They further stated that at the time of the PLNQA audit, the individual's qualification records at Danbury did not contain all required records, and that documented evidence of the required training had been added to his file. Copies of the documentation were received and reviewed by PLNQA on June 30, 1980.

Follow-up verification to this response was conducted at the NES Danbury, Connecticut offices on August 5, 1980. This activity confirmed that applicable documentation, indicating evidence that a total of eighty (80) hours of required training for the employee in question was on file and that the individual was in fact qualified to perform the UT on Weld No. GBB-104-2-2A.

(2) CORRECTIVE STEPS WHICH HAVE BEEN TAKEN TO AVOID FURTHER ITEMS OF NONCOMPLIANCE:

In order to preclude recurrence of similar items of noncompliance, NES has committed to update certification documentation in a more timely manner. In addition, PLNQA will perform a continuing review of NES personnel qualification/certification training records during both site and NES home office audit activities.

(3) DATE WHEN FULL COMPLIANCE WAS ACHIEVED:

Full compliance was achieved on July 23, 1980. Subsequent verification by PLNQA of corrective action provided by NES was achieved on August 5, 1980.

Very truly yours,



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