

U. S. NUCLEAR REGULATORY COMMISSION
OFFICE OF INSPECTION AND ENFORCEMENT
REGION IV

Report No. 99900521/78-03

Program No. 51200

Company: Bechtel Power Corporation
Los Angeles Power Division
P. O. Box 60860 Terminal Annex
Los Angeles, California 40060

Inspection Conducted: November 27-30, 1978.

Inspectors: R. H. Brickley
R. H. Brickley, Principal Inspector, Vendor
Inspection Branch

12/18/78
Date

R. L. Brown
R. L. Brown, Principal Inspector, Vendor
Inspection Branch

12/18/78
Date

Approved by: C. J. Hale
C. J. Hale, Chief, Program Evaluation Section,
Vendor Inspection Branch

12-18-78
Date

Summary

Inspection on November 27-30, 1978 (99900521/78-03)

Areas Inspected: Implementation of the requirements of Title 10 CFR 50, Appendix B, in the areas of design inspection, design change control, design corrective action, and action on previous inspection findings. The inspection involved fifty-five (55) inspector-hours on site by two (2) NRC inspectors.

Results: In the four (4) areas inspected there were no unresolved items identified in any of the areas, no deviations identified in three (3) of the areas, and the following identified in the remaining area.

Deviation: Design Change Control - Two (2) examples of failure to follow procedures controlling the issuance of addendums to specifications.

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Los Angeles Power Division

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in a separate part of the document. If we do not hear from you in this regard within the specified period, the report will be placed in the Public Document Room.

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,



Uldis Potapovs, Chief
Vendor Inspection Branch

Enclosures:

1. Notice of Deviation
2. Inspection Report No. 99900521/78-03

cc: Arizona Power Service Company
Southern California Edison

Corrective Action

1. Action taken to correct the deviation

Addendum 7 to Specification S023-204-3 deletes the reference to SCN C-09 from Addendum 6 and incorporates SCN C-09 in Addendum 7. An audit by Project Quality Assurance on January 5, 1979 has demonstrated that the deviation cited in item B of your letter is not a single isolated incident. Therefore, further action is being taken by having each responsible engineer review documents under their cognizance to determine the extent to which this deviation exists. Any deviations noted by this purge will be immediately corrected.

2. Action taken to prevent recurrence

Quality Engineering and Quality Assurance Supervisors have reevaluated their document review techniques and have by memo advised those individuals responsible for the review of specifications of the necessity to review all documentation noted for incorporation to assure that the elements described in those documents appear in the specification addendum or revision.

3. Action completion dates

The action described in 1 and 2 above will be completed by February 27, 1979.