

Bechtel Power Corporation  
Los Angeles Power Division  
Docket No. 99900521

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on April 13-17, 1981, it appears that certain of your activities were not conducted in accordance with NRC requirements.

Criterion V of Appendix B to 10 CFR 50 states:

"Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings. Instructions, procedures, or drawings shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished "

Nonconformances with these requirements are as follows:

- A. Engineering Department Procedure (EDP) 4.36 (Standard Computer Programs) Revision 0, dated May 13, 1977, contains the following requirements:
1. Section 4.1 - The User's Manual should be signed by the preparer and the Technical Specialist, and shall be approved by the Program Sponsor.
  2. Section 4.2 - The Theoretical Manual shall receive an independent review and be signed by the preparer, reviewer, and Technical Specialist; and be approved by the Program Sponsor.
  3. Section 4.3 - The Verification Report shall be signed by the preparer, reviewer, and Technical Specialist; and be approved by the Program Sponsor.

Contrary to the above, Standard Computer Program NE155 (JET 2) used in Calculation 13-NC-PB-040 did not have:

1. The signature of the preparer and Technical Specialist nor the approval of the Program Sponsor, for the User's Manual.
2. The signature of the Technical Specialist nor the approval of the Program Sponsor, for the Theoretical Manual.
3. The signature of the Technical Specialist nor the approval of the Program Sponsor, for the Verification Report.

- B. Bechtel Engineering Department Procedure EDP 5.34, "Project Quality Program Indoctrination and Training," states under its list of training requirements, that all project personnel will receive the LAPD Quality Assurance Indoctrination Program

Contrary to this procedure, not all project personnel are receiving the LAPD Quality Assurance Indoctrination Program training.

The training records reviewed for 10 project personnel disclosed that two individuals had not received this required training.