

APPENDIX A

Bechtel Power Corporation
Docket No. 99900521/82-02

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on June 7-11, 1982, it appears that certain of your activities were not conducted in accordance with NRC requirements as indicated below:

Criterion V of Appendix B to 10 CFR Part 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."

Engineering Department Procedure (EDP) 4.66, "Substantial Safety Hazard and Significant Deficiency Report (Deficiency Evaluation Report)," Revision 2, dated October 24, 1982, contains the following requirement in Section 4.2.e. "After signing and dating the Deficiency Evaluation Report (DER) the initiator shall forward the report directly to the responsible Quality Assurance Engineer (QAE) for confirmation of completeness and for DER logging."

Contrary to the above, five out of six DER's examined did not comply with the requirement that the initiator sign and date the DER's. The DER's that did not comply were DER 81-57, DER 81-15, DER 82-14, DER 82-18, and DER 81-13.