

APPENDIX A

Bechtel Power Corporation  
Docket No. 99900521/82-03

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on June 21-25, 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."

Nonconformances with these requirements are as follows:

- A. Section 18, Project Quality Program Manual, Revision 1, "Audits," paragraph 3.4 states, "A Monthly Audit Activity Report shall be prepared by Project Quality Assurance and distributed to Division QA and Project Management."

Contrary to the above, the first Monthly Audit Activity Report covering the month of May was not distributed to Division QA or Project Management.

- B. Quality Assurance Department Procedure QADP-5.1, Revision 15, "Project Quality Assurance Audits," paragraph 4.1 states, "Lead auditor . . . Review the completed audit report package for completeness and conformance to requirements of this procedure prior to forwarding it to permanent project records. Indicate review by signing and dating the first page of the Quality Element Checklist or controlling document in the upper right hand corner or an equivalent location such as a cover sheet or review sheet."

Contrary to the above, neither Quality Element Checklist nor other controlling document was signed or dated by the Lead auditor for audits 1.1, 2.1, and 5.1.