

APPENDIX A

Ebasco Services, Inc.
Docket No. 99900505/82-02

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on April 26-30, 1982, it appears that certain of your activities were not conducted in full compliance with your commitments 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."

Section 5.3.1 of the Waterford No. 3 Project Procedure E-11, dated November 3, 1981, states in part, "The control of as built revisions will be handled by the Waterford No. 3 Drawing Close-Out Schedule which will show the outstanding FCR's, DCN's, and NCR's against a design drawing."

Contrary to the above, the control of as-built revisions was not handled by the Waterford No. 3 drawing closeout schedule as evidenced by the fact that the March 31, 1982, issue of the schedule did not show Design Change Notification DCN-MP-589 as outstanding against design drawing LOU-1564-G-195. Further, a special audit, performed by Ebasco quality assurance personnel to evaluate the extent of this deficiency, determined that the latest issue of the drawing closeout schedule did not show the applicable DCNs as outstanding against other design drawings examined.

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