

SSER

Task: Allegation A-08; A-183b

Reference No.: 4-83-A-65/04; 4-84-A-06/78b

Characterization: The allegation is that quality assurance (QA) documents were not stored in fire safes overnight and that some records were being stored in a warehouse in old file cabinets and boxes.

Assessment of Allegation: The implied significance of this allegation is that improperly stored records could be lost, misplaced, or destroyed due to fire, causing the required documentation to be irretrievable and the validity of installation and inspection to be indeterminant.

The NRC staff reviewed Ebasco's QA records storage practices against the requirements of ANSI N45.2.9., and found them to be adequate. The records stored in the warehouse were found to be duplicates.

Quality records and their protective storage are addressed in ANSI N45.2.9. Incompleted QA records do not fall under the definition of "valid records" as stated in ANSI N45.2.9. As defined in Section 1.4 of ANSI N45.2.9, a QA record exists when it has been completed; as defined by Section 3.2.1, "documents shall be considered valid records only if stamped, or initialed, or signed and dated by authorized personnel or otherwise authenticated. These records may be originals or reproduced copies."

In conclusion, the NRC staff review did not find any evidence of completed QA records left out of the required storage areas. This allegation has neither safety significance nor generic implications.

[Potential Violations: None.] 4

Actions Required: None.

References:

1. ANSI N45.2.9, Sections 1.4 and 3.2.1, 1973.

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