

SSER

Task: Allegation A-196

Reference No.: 4-84-A-06/91

Characterization: The allegation is that the Ebasco Document Control Supervisor was unqualified for the position.

Assessment of Allegation: The implied significance of this allegation is that a document control supervisor without proper quality assurance (QA) training and background could adversely affect document review and records management.

The NRC staff reviewed training requirements and records, and held discussions with the Ebasco training coordinator and the Document Control Supervisor in examining this allegation.

The NRC staff found that Ebasco record reviewers were required to have, as a minimum, a high school education, and QA indoctrination, including lectures, reading assignments, and on-the-job training (OJT). The Document Control Supervisor held a BS degree in Economics, and had been employed by Ebasco in records management since 1976 as QA Records Coordinator (1976-1977), QA Records Representation (1977-1978), and QA Records Supervisor (1978-1984). The Document Control Supervisor had been an administrative manager over another supervisor, lead reviewer and record reviewers, and has supervised up to 150 Ebasco personnel after completing all the Ebasco requirements for records review supervisors.

There are no specific training, qualification or certification requirements for records reviewers in NRC regulations, the ASME Code, or ANSI standards. The Ebasco training program for records reviewers appeared to be adequate. The NRC staff concluded that the QA Records Supervisor and Documentation Manager is qualified. This allegation has neither safety significance nor generic implications.

Potential Violations: None.

Actions Required: None.

References:

1. Ebasco Procedure QAI 14, "Training and Qualification Requirements for Quality Assurance Records Personnel."
2. Ebasco Procedure QAI 9, "Review and Handling of Construction - Installation Records."
3. Ebasco Procedure QAI 23, "Review of Ebasco Construction Quality Records."
4. Allegation A-06, A-09, and A-284b

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Statement Prepared By:

David Ross

Date

Reviewed By:

Team Leader

Date

Reviewed By:

Site Team Leader(s)

Date

Approved By:

Task Management

Date

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FINAL

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