

NOTICE OF NONCONFORMANCE

Consolidated Power Supply
Birmingham, Alabama

Docket No.: 99901263/93-01

Based on the results of an NRC inspection conducted on December 6 through 10, 1993, it appears that certain of your activities were not conducted in accordance with NRC requirements.

- A. Criterion VII, "Control of Purchased Material, Equipment and Services," of Appendix B to Title 10 of the Code of Federal Regulations (10 CFR) Part 50, requires, in part, that measures shall be established to assure that purchased material conforms to procurement documents.

Paragraph 3.6 of Section 3, "Order Processing," of the Consolidated Power Supply (CPS) Quality Assurance (QA) Manual, Third Edition, Revision 1, dated March 31, 1993, requires, in part, that applicable requirements necessary to meet the customer's purchase order shall be documented on appropriate documents.

Contrary to the above, neither the Material Critical Characteristics Form No. 701/FIT-14-A216, Revision 0, dated January 22, 1993, for A-216 steel castings nor the sales order for Bechtel Constructors Purchase Order (PO) No. CEF-5658, dated January 29, 1993, for various A-216, Grade WCB, 2½ inch to 3 inch, steel cast flanges and reducers, identified adequate critical characteristics and verifications to ensure that the flanges and reducers being supplied met the customer's procurement document requirements (Nonconformance 99901263/93-01-01).

- B. Criterion V, "Instructions, Procedures, and Drawings," of Appendix B to 10 CFR Part 50 requires, in part, that activities affecting quality shall be accomplished in accordance with instructions, procedures, or drawings.

Section 12, "Control of Measuring and Test Equipment," of the CPS QA Manual requires, in part, that calibration records will be maintained on file and will include information such as the procedure and its revision used and the signature of personnel performing the calibrations.

Section 17, "Quality Assurance Records," of the CPS QA Manual requires, in part, that all records shall be reviewed for completeness and accuracy by the QA Department and be legible, reproducible, identifiable, and easily retrievable.

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Contrary to the above, past calibration records for the CPS spectrometer were being stored on a computer diskette and were not easily retrievable due to the spectrometer's software program. Also, there was no documented evidence that these past calibrations had been reviewed and accepted by the QA Department (Nonconformance 99901263/93-01-02).

- C. Criterion V, "Instructions, Procedures, and Drawings," of Appendix B to 10 CFR Part 50 requires, in part, that activities affecting quality shall be accomplished in accordance with instructions, procedures, or drawings, and that these documents shall include appropriate acceptance criteria for determining that important activities have been satisfactorily accomplished.

Section 5, "Instructions, Procedures, and Drawings," of the CPS QA manual requires, in part, that all activities affecting quality are to be accomplished in accordance with written procedures and/or instructions that contain appropriate acceptance criteria when applicable.

Contrary to the above, CPS Procedure No. SP-202, Revision 6, dated October 6, 1993, failed to contain an acceptance criterion for the daily spectrometer standardization and limits on the analysis range for each element affected by the one point standardization method (Nonconformance 99901263/93-01-03).

Please provide a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555, with a copy to the Chief, Vendor Inspection Branch, Division of Reactor Inspection and Licensee Performance, Office of Nuclear Reactor Regulation, within 30 days of the date of the letter transmitting this Notice of Nonconformance. This reply should be clearly marked as a "Reply to a Notice of Nonconformance" and should include for each nonconformance: (1) a description of steps that have been or will be taken to correct these items; (2) a description of steps that have been or will be taken to prevent recurrence; and (3) the dates your corrective actions and preventive measures were or will be completed.

Dated at Rockville, Maryland
this 10th day of February, 1994.