

NRC
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Room



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

November 27, 1991

MEMORANDUM FOR: Brian K. Grimes, Director
Division of Reactor Inspection
and Safeguards

FROM: Leif J. Norrholm, Chief
Vendor Inspection Branch
Division of Reactor Inspection
and Safeguards

SUBJECT: MEETING WITH NUMARC ON PROCUREMENT

On November 26, 1991, members of the Vendor Inspection Branch met with representatives of NUMARC and Southern California Edison to discuss the NRC's draft inspection procedure for procurement and commercial grade dedication. The staff presented an outline describing the proposed scope and general inspection requirements (Enclosure 1) of the draft procedure. The draft procedure will be used for a pilot inspection at San Onofre during the week of December 9-13, 1991. The draft procedure will be revised based upon the results of the San Onofre and future pilot inspections. The sites for future pilot inspections have not yet been determined.

A list of meeting attendees is included as Enclosure 2.

Leif J. Norrholm, Chief
Vendor Inspection Branch
Division of Reactor Inspection
and Safeguards
Office of Nuclear Reactor Regulation

Enclosures:
As stated

- cc: W. Russell
- U. Potapovs
- G. Cwalina
- R. Wilson
- E. McKenna
- NRC Public Document Room
- D. Matthews
- C. VanDenburgh
- S. Magruder
- R. McIntyre
- VIB R/F

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Outline of Draft Inspection Procedure for Procurement Inspections

NUMARC Meeting - 11/26/91

Inspection Scope

- Procurement and dedication of commercial grade items
- Qualification and suitability of personnel
- Classification

Inspection Requirements

- "Bag-man" trip
 - copies of programs and procedures
 - procurement
 - material control
 - receipt inspection & testing
 - audits of commercial grade suppliers
 - training
 - identify packages to be reviewed
 - range of items (complicated to easy)
- Onsite - performance based
 - Detailed review of three (min) packages
 - electrical
 - instrumentation & control
 - mechanical
 - material
 - Review audits or surveys of commercial grade suppliers
 - identification/verification of critical characteristics
 - evaluate knowledge/expertise of auditors
 - Evaluate training effectiveness
 - interviews
 - Review safety classification methodology
 - part/component safety significance

Inspection Resources

- Team leader (NRR-pilots)
- 3 headquarters
- 2 regional

Mtg @ NUMARC

11/26/91

Greg	Cwalina	Section Chief, VIB
Chris	Van Denburgh	" " "
Uldis	Potapous	" " "
Stewart	Magruder	Rx Engineer, VIB
Rich	Mc Intyre	Sr Rx Engr, VIB
Leif	Noirholm	Chief, VIB
Dave	Matthews	Dep. Director, DRIS
Eileen	Mc Kenna	Sect Chief, LPEB
Alex	Marion	NUMARC
Tom	Herring	SCE
Dick	Wilson	Sr. Rx Engr, VIB
MITCHEL	ROSS	WINSTON + STRAWN