

NOTICE OF VIOLATION

Based on the results of an NRC inspection conducted on September 22-25, 1980, it appears that certain of your activities were not conducted in accordance with NRC requirements as indicated below:

- A. Section 21.21 of 10 CFR Part 21 requires that "Each individual, corporation, partnership or other entity subject to the regulations . . . shall adopt appropriate procedures for (i) evaluating deviations or (ii) informing the licensee or purchaser of the (item containing the) deviation in order that the licensee or purchaser may cause the deviation to be evaluated . . .," and that "A director or responsible officer subject to the regulations of this part . . . shall notify the commission when he obtains information reasonably indicating a failure to comply, or a defect . . ." which could create a substantial safety hazard as defined in Paragraph 21.1 of 10 CFR Part 21.

Paragraph (b)(2) of Section 21.21 requires that the "Initial notification required by this paragraph shall be made within two days following receipt of the information If the initial notification is by means other than written communications, a written report shall be submitted to the appropriate office within 5 days after the information is obtained."

Paragraph (b)(3) of Section 21.21 requires that the written report to the Commission include the following information, "In case of a basic component which contains a defect or fails to comply, the number and location of all such components in use at, supplied for, or being supplied for one or more facilities or activities subject to the regulations in this part," and "The corrective action which has been, is being, or will be taken . . . and the length of time that has been or will be taken to complete the action."

Contrary to the above, the report submitted by Bunker Ramo Corporation did not include:

1. The number and location of all electrical penetration assemblies containing loose terminal lugs which had been furnished to nuclear sites.
2. The length of time to complete corrective actions at the Callaway site. See Details Section, paragraph B.4.b.

This is a deficiency.

- B. Paragraph 21.6 of 10 CFR Part 21, states in part, "Each individual partnership, corporation or other entity subject to the regulations in this part, shall post current copies of the following documents in a conspicuous position on any premises, within the United States where the activities subject

to this part are conducted (1) the regulations in this part, (2) Section 206 of the Energy Reorganization Act of 1974, and (3) procedures adopted pursuant to the regulations in this part.

"If posting of the regulations in this part or the procedures adopted pursuant to the regulations in this part is not practicable . . . in addition to posting section 206, post a notice which describes the regulations/procedures, including the name of the individual to whom reports may be made, and states where they may be examined."

Contrary to the above, posting of 10 CFR 21, Section 206 of the Energy Reorganization Act of 1974, and adopted procedures had not been accomplished as required.

This is a deficiency.