

APPENDIX A

Systems Control  
Division of M. J. Electric, Inc.  
Docket No. 99900712/82-01

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on June 20-24, 1982, it appears that certain of your activities were not conducted in accordance with NRC requirements as indicated below.

Criterion V of Appendix B to 10 CFR Part 50 states: "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings. Instructions, procedures, or drawings shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished."

Nonconformances with these requirements are as follows:

- A. Paragraph 16.3.1 in Section XVI of the Systems Control (SC) QA Manual states, "It is the responsibility of the Quality Control Department personnel to identify conditions/cause of nonconformances." Paragraph 16.3.2 states, "It is further the responsibility of that department to notify the cognizant parties by reports, completed standard forms, or other documented means, of existing conditions or causes of discrepancies and to initiate requests for corrective action to eliminate these conditions." Paragraph 16.3.3 states, "It is the responsibility of the Project Engineer to act upon requests from the Quality Control Department for corrective action in those areas over which he is cognizant."

Contrary to the above, the Quality Control Department has not been either notifying the Project Engineer by documented means of nonconforming conditions in areas over which he was cognizant, or initiating corrective action requests to eliminate these conditions.

- B. Paragraph 6.2.1 in Section VI of the SC QA Manual states, "The issuance of documents, instructions, procedures, drawings, etc, are transmitted to their proper locations by the use of a "Letter of Transmittal." Paragraph 6.2.3 states, "These documents are stamped with a Red 'QC' and stamped reviewed and approved by the Quality Control Department."

Contrary to the above requirements:

- (1) Twenty-one current drawings were observed at a test station which had not been transmitted by the "Letter of Transmittal."
  - (2) The 21 drawings were not stamped with a Red "QC" stamp.
- C. Paragraph 5.1 in Section V of the SC QA Manual states, "The purpose of this section is to assure that all activities affecting quality are clearly prescribed by documented instructions of a type appropriate to the circumstances."

Contrary to the above, documented instructions have not been prepared which address control of drawings using the newly adopted Stick Control System.