

APPENDIX A

Clow Corporation  
Clow Engineered Products  
Docket No. 99900396/82-01

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on July 12-16, 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."

Paragraph 10.1 of Section 10, "Gage and Measuring Equipment Control," dated July 11, 1980, Revision D, of the Quality Assurance Manual states in part: "Calibration shall be performed as indicated in the calibration procedure. The Quality Control Department shall assure proper storage of and maintain accountability for equipment and assure it is submitted for calibration prior to the expiration date. Operating personnel shall observe the calibration label attached to equipment prior to use to assure that calibration has not expired."

Contrary to the above, use of only equipment with unexpired calibration dates was not assured, as evidenced by the observation of two measuring instruments being utilized in shop machining operations which had exceeded their calibration expiration dates.

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