

## APPENDIX B

Conax Corporation  
Docket No. 99900323/82-01

### NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on October 11-15, 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 8.4.2 of Nuclear Quality Assurance (NQA) Procedure 8.4, Revision C, "Operation and Inspection Record System Traveler," dated January 4, 1982, indicates that Exhibit A of NQA Procedure 14.1 is entitled, "Operation and Inspection Record (Traveler)," Forms N-30 and N-30A.

Contrary to the above, Exhibit A of NQA Procedure 14.1 was a table of "Conax Inspection Stamps."

- B. Paragraph 12.1.3(c) of NQA Procedure 12.1, Revision C, "Calibration of Measuring and Test Equipment," dated January 4, 1982, states, in part, "All other measuring and test equipment except those in Paragraphs (a) and (b) above (gauge blocks, pressure gauges) will be calibrated . . . using procedures written and approved by the Quality Control Manager . . . ." In addition, MS90 Calibration Record Logs at the Veeco Helium Leak Detector Control Consoles (MS-12 and MS90-AB) required recording of the serial numbers of the equipment calibrated.

Contrary to the above:

1. Procedures had not been written or approved by the Quality Control Manager for the calibration of the Veeco Helium Leak Detectors; and
2. Serial numbers of equipment calibrated had not been recorded in the MS90 Calibration Record Logs.

- C. Paragraph 15.1.3 of NQA Procedure 15.1, Revision A, "Inspection Hold System," dated June 12, 1980, states, in part, "When a nonconformity is found, a Material Disposition Report (MDR) Form 0001 . . . is prepared and affixed to the item by the Quality Control Inspector . . . ."

Contrary to the above, a MDR was not prepared and affixed to Part No. 7769-20002-01, Unit 10-8 after failure in the dielectric test.