

NOTICE OF NONCONFORMANCE

Schulz Electric Company
New Haven, Connecticut

Docket No. 99901269
Report No. 94-01

Based on the results of an NRC inspection conducted on January 24 through 28, 1994, it appears that certain of your activities were not conducted in accordance with requirements.

- A. Criterion XII, "Control of Measuring and Test Equipment," of Appendix B to 10 CFR Part 50 states: "Measures shall be established to assure that tools, gages, instruments, and other measuring and testing devices used in activities affecting quality are properly controlled, calibrated, and adjusted at specified periods to maintain accuracy within the necessary limits."

Quality Assurance Procedure 12, "Control of Measuring and Test Equipment," Revision 4, dated September 15, 1993, stated that the Quality Assurance Engineer is to maintain current records of instrument calibration and that any time an instrument was added, deleted, or the location changed the file should be correspondingly updated.

Contrary to the above, Schulz had not maintained the calibration records and associated files as required to adequately ensure that the items listed in the measuring and test equipment calibration program would be properly controlled, calibrated, and adjusted as necessary. There were numerous discrepancies between the calibration files and the Meter and Test Equipment Calibration Log concerning calibration dates, calibration due dates, and equipment activity status.

Please provide a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Chief, Vendor Inspection Branch, Division of Reactor Inspection and Licensee Performance, Office of Nuclear Reactor Regulation, within 30 days of the date of the letter transmitting this Notice of Nonconformance. This reply should be clearly marked as a "Reply to a Notice of Nonconformance" and should include for each nonconformance: (1) a description of steps that have been or will be taken to correct these items; (2) a description of steps that have been or will be taken to prevent recurrence; and (3) the dates your corrective actions and preventive measures were or will be completed.

Dated at Rockville, Maryland
this 16th day of March 1994

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