ORGANIZATION: COMSIP, INC. INSTRUMENT AND CONTROL SYSTEMS WHITTIER, CALIFORNIA

.

REPORT NO.: 99900734/82-02	INSPECTION DATES: 4/13	3-14/82	INSPECTION ON-SITE HOURS: 32	
CORRESPONDENCE ADDRESS: ORGANIZATION CONTACT: TELEPHONE:	Compsip, Inc. Instrument and Cor ATTN: Mr. A. D. F Vice Presic 3030 Red Hat Lane Whittier, CA 9060 Mr. A. D. Robinsor (213) 692-9021	itrol Systems Obinson lent and Technical 11	Director	
PRINCIPAL PRODUCT: Hydro	ogen Analyzers	1000		
NUCLEAR INDUSTRY ACTIVITY has a force of approximat hydrogen analyzer (HA) wi 100% of the HA's are for is fabrication of instrum utility companies for app	Y: Comsip, Inc., a tely 45 employees. hich comprises appr the nuclear indust ment panels. These proximately 68 nucl	t the Whittier, C Their principal oximately 75% of ry. The remainde HA's have been pu ear units.	California, facility product is a their volume of work: ar of the products urchased by 41	
ASSIGNED INSPECTOR:	R. Ager, Equipment	Qualification Sec	tion (EQS) Date	2
OTHER INSPECTOR: A. I	L. Smith, EQS			
APPROVED BY:	Alva J. Sm. S. Phillips, Chief,	th EQS	<u>8/13/8</u> Date	2
INSPECTION BASES AND SCOP	PE:			
A. BASES: 10 CFR Part 50	D, Appendix B			
B. <u>SCOPE</u> : This inspect by the NRC Region V of inadequate qualificat K-3 and K-4.	ion was made as a r office on October 2 tion of the Delphi	esult of an alleg 6, 1981. The all Containment Air A	ation received egation concerned nalyzer Model No.	
PLANT APPLICABILITY: Not	t identified.	DES: Certified By	IGNATED ORIGINAL	ts_
8209080351 829825 PDR GA999 EMVCDMSD 99900734 PDP		Certified By	Kheanne Four	1

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Α.	VIOLATIONS:		
	None		
в.	NONCONFORMANCES:		
	None		
c.	UNRESOLVED ITEMS:		
	None		
D.	OTHER FINDINGS OR COMMEN	ITS:	
	1. Background		
	An allegation was su 1981, by an anonymou manufactured by a co safety-related compo refused to specifica (approximately one b	abmitted to Region V by teleph is caller who stated that the impetitor of his company and w onent to nuclear power plants. Ally identify the product, but your after the first phone cal	none on October 26, "defective" product was was being provided as a The caller initially in a second phone call 1) a second individual

manufactured by a competitor of his company and was being provided as a safety-related component to nuclear power plants. The caller initially refused to specifically identify the product, but in a second phone call (approximately one hour after the first phone call) a second individual identified the Containment Hydrogen Monitor or Containment Air Analyzer Model No. K-3 and K-4, manufactured by Delphi Instruments Division of Comsip, Inc., Whittier, California. The caller stated: "The instrument has not been properly qualified, and will, most likely, not operate when required due to poisoning of the catalyst. Page 7 of NUREG 0588, requires qualification tests of the equipment. Delphi has not performed these qualification tests. One test calls for caustic sprays with boric acid (a catalyst poison). If they had done this test, they would probably find that the catalyst in the instrument will not properly function and the instrument will be functionally inoperative or reflect a large degree of error. There are numerous other catalyst poisons which must also be considered and Delphi did not consider these; e.g., silicon oil spray. Delphi certified that these components have been properly tested and qualified, yet to my knowledge this was not done." ORGANIZATION: COMPSIP, INC. INSTRUMENT AND CONTROL SYSTEMS WHITTIER, CALIFORNIA

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2.	Allegation No. 1				
	The Delphi hydrogen and will, most likely, not catalyst.	alyzer has not been properly qualified, operate when required due to poisoning	and of the		
	Engineering Analysis and Test Company (EAaT), Inc., Test Report, "IEEE-323-1974 Qualification of Delphi IV Hydrogen Analyzer," Project: 1035-1, dated December 1980, contains data that demonstrated that the analyzer was tested and met the test criteria of IEEE Standard 323-1974 concerning thermal and radiation aging, mechanical cycling, seismic vibration and simulated post loss of coolant accident (LOCA) conditions. The test represented postulated conditions the analyzer might be subjected to following a LOCA. In conjunction with the above testing, the analyzer was calibrated by the test facility with a calibration gas containing a composition of approximately 9% Hydrogen (H <sub>2</sub> ) and 91% Nitrogen (N <sub>2</sub> ). The analyzer was then tested with a sample gas of known composition consisting of 5% H <sub>2</sub> and 95% N <sub>2</sub> . The analyzer output signal corresponded proportionately to the known percentage of H <sub>2</sub> in the sample gas.				
	This allegation was not substantiated as the subject equipment had been environmentally qualification tested in accordance with IEEE-323-1974 and NUREG 0588 requirements.				
3.	Allegation No. 2				
	The analyzer will not p poisons and Delphi fail silicon oils.	roperly function in the presence of cer ed to consider poisons such as boron sp	rtain catalyst pray and		
	Tests performed by Delp design of having an ord probe than is necessary the poisons mentioned.	hi indicate the analyzer, due to its ur er of magnitude more catalyst coating o , will not be significantly affected wh	nique on the men exposed to		
	The NRC inspector deter silicon oils, and catal phosphate esters and ha	mined that Delphi had considered boron yst poisons, such as iodine, borated wa d concluded that:	spray, iter, and		

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	(a)	Iodine poisoning is	not possible for thermodynamic reaso	ins.
	(b)	Phosphate esters in insignificant effec	combination with steam and silicon of t on the catalyst.	ils have an
	(c)	Boric acid would no sample line control In addition, the fl protected by a cera a sintered stainles probe would not det	t be transported to an installed anal led above the saturation temperature ow controlling capillary of the analy mic wool fiber and the catalyst bed i s steel diffusion barrier. Therefore ect the boric acid.	yzer in a of the sample. zer is s protected by , the sensing
	(d)	Water as a liquid, proven in the quali	is separted from the sample in the H <sub>2</sub> fication test.	analyzer, as
		This allegation was catalytic poisons a	not substantiated since Delphi consi s described above.	dered

PERSONS CONTACTED

Company _	Comsip Inc	
Docket/Re	port No. 9990073	4/82-01

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Dates A	pril 13-14, 1982
inspector	J.R. Agee
	Page / of /

NAME(Please Print)	TITLE(Please Print)	URGANIZATION (Please Print)
A. D. Robinson	Vice President &	Comsip Inc.
	Technical Director	
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<u> </u>		
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Inspector J.R. Agee

Scop/Module Reactive Inspection to an Allegation R

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1	2	TITLE/SUBJECT	3	4
1	8	Engineering Analysis + Test Co., Inc., Test Plan, IEEE 323-1974	11/79	2/3
		Qualification of Delphi II Hydrogen Anolyzer.	9/2/	
2	2	SP-611-4549-00, Specification Post Loca H2 Analyzer,	13/80	I
3	2	Perry Nuclear Power Station Plant, Units 142, Gilbert Associates SP-706-4549-00, Attachment Specification. Manufacturing	\$/3/74	-
		Quality Assurance Program Requirements - Quality Level I -		
		Perry Nuclear Power Plant - Units 192 Gilbert Associates		
4	9	EAST Seismic Qualification to IEEE 344-1975 of H-IE	1/80	1
-	-	Remote Panel	+	
3	3	PO. # P-1774-6	-	-
6	10	EAST Test Report, IEEE 323.74 Prototype Qualification	2/81	1
		for H2 Analyzer Systems - HIII & K-IV as manufactured		

DOCUMENTS EXAMINED

Document Types:

Drawing
Specification
Procedure
QA Manual
Qa Manual
Qualification
Qualification
Qualification
Qualification

10. Test Report

Column Nos.

1. Sequential Item No.

2. Type of Document

3. Date of Document

4. Revision No., if applicable

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1	2	continued from page 1 TITLE/SUBJECT	3	4
6	10	by Lomsip, Inc., Project 1035-1		
7	10	Addendum to Report No. 1035-1, IEEE 323 -1974, Prototype	-	1
		Qualification for Delphi H2 Analyzer Systems K-III & K-II.		
		Final Inspection and Operational Tests		
8	9	EAST Seismic Qualification to IEEE 344-1975 of Delphi IX	7/80	1
		Hydrogen Analyzer as manufactured by Comsip-Delphi, Inc.,		
		Project 1035-2		
9	8	Test Plan, IEEE 323-1974 Qualification Supplementary Test	9/81	3
		of Delphi II Hydrogen Anolyzer Sample Pump, Project 1035-8		

Document Types:

4.

5. Purchase Order 1. Drawing Specification 6. Internal Memo Procedure 7. Letter 8. Other (Specify-if necessary) QA Manual Test Plan 9. Qualification Report 10. Test Report

Column Nos.

1. Sequential Item No.

2. Type of Document

3. Date of Document

4. Revision No., if applicable