

APPENDIX A

Gibbs & Hill, Incorporated
Docket No. 99900524/82-03

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on November 29-December 3, 1982, it appears that certain of your activities were not conducted in full compliance with your commitments to the NRC made in the Comanche Peak Steam Electric Station (CPSES) Preliminary Safety Analysis Report (PSAR).

- A. Section 17.1.2.6, "Document Control (G&H)," Amendment 5, dated April 5, 1974, of the CPSES PSAR states, in part, "When revised issues of drawings or specifications are issued, the previous issue is marked superseded."

Contrary to the above, the Gibbs & Hill (G&H) CPSES project procedures do not require that previous issues of drawings be marked superseded, consequently, when drawings are revised and issued, the previous issues are not marked superseded. This is evidenced by the presence of outdated drawings on the G&H Mechanical Department stick file not being marked superseded; e.g., 2323-M1-0300, Revision 5 (April 30, 1979) on stick file, while Revision 7 (May 26, 1982) is the latest issue; 2323-M1-0301, Revision 3 (May 31, 1979) on stick file, while Revision 5 (October 4, 1982) is the latest issue; 2323-M1-0307, Revision 5 (July 25, 1981) on stick file, while Revision 6 (October 14, 1982) is the latest issue; and 2323-M1-0311, Revision 5 (May 19, 1982) on stick file, while Revision 6 (October 14, 1982) is the latest issue.

- B. Section 17.1.2.6, "Document Control (G&H)," Amendment 5, dated April 5, 1974, of the CPSES PSAR states, in part, "Provision that distribution of documents and their revisions are accomplished in a proper and timely manner are set forth in the Project Procedures"

Contrary to the above, G&H project procedures do not provide provisions for the distribution of drawings and their revisions.