

APPENDIX A

General Electric Company
Docket No. 99900003/82-02

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on August 24-27, 1982, it appears that certain of your activities were not conducted in accordance with NRC requirements as indicated below:

Section 5, "Instructions, Procedures and Drawings," of the General Electric Topical Report, NEDO-11209-04A, states in part, "Activities affecting quality, . . . are delineated, accomplished, and controlled by such documents as policies, procedures"

Nonconformances with these requirements are as follows:

- A. Wilmington Manufacturing Department Quality Assurance Program, NEDE-20586, dated October 16, 1982, Section 6.7.5.1, states in part, "Conformance to purchase contract requirements, which reference appropriate GE specification and/or drawing, is the basis for receiving inspection planning Primary emphasis is on examination of product upon receipt for verification of conformance to all Purchase Order requirements."

Contrary to the above, verification of conformance to all Purchase Order requirements was not performed, in that Anhydrous Ammonia was received and accepted five times since 1978, although the vendor failed to comply with the purchase specification D27A1 requirement for reporting of noncondensable gases.

- B. Wilmington Manufacturing Department Quality Assurance Program, NEDE-20586, dated October 16, 1981, Section 6.7.5 states in part, "Verify quality of purchased items or services by . . . examination of items upon delivery."

Contrary to the above, purchased bulk chemicals such as gases are not always examined upon delivery. A lot of 34,720 pounds of Anhydrous Ammonia (PO 334Z2832) was received on August 13, 1982, and used from that date on, without a verification of the quality. The supplier certification and test results were inadvertently attached to a receiver for another purchase order and a release had not been issued.

- C. Wilmington Manufacturing Department Quality Assurance Program, NEDE-20586, dated October 16, 1981, Section 6.12.3 states in part, "Provide for inspection, measuring and test equipment to be controlled, calibrated . . . at prescribed intervals."

Contrary to the above, it was observed that the hardness tester (W02182) was calibrated during 1982 at an interval of 6 months and not at the prescribed 3-month interval.