



Consolidated Controls

Consolidated Controls Corporation

A Condec Company  
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Telex #969615

September 30, 1982

Nuclear Regulatory Commission  
611 Ryan Plaza Drive  
Suite 1000  
Arlington, Texas 76011

Attention: Mr. Uldis Potapovs  
Chief Vendor Program Branch

Subject: Advisory No. 1 to NRC Nonconformance (E)

Reference: 6N193-1 "Field Buffer Modules", Qty. (10)

Gentlemen,

Representatives of Consolidated Controls Corporation attended a meeting scheduled by Tennessee Valley Authority at Knoxville, Tenn. Headquarters on September 28th, 1982. Discussion topics included CCC's proposed actions addressing NRC Nonconformance (E). It was mutually agreed that location of recorded evidence attesting to the completion of all required inspections and tests would negate CCC's proposed retrieval and retest actions. Subsequent research at CCC produced the required evidence of the above for (10) 6N193 "Field Buffer Modules" serial numbers 062, 081, 139, 172, 223, 310, 317, 586, 625 & 661. A display of the Acceptance cards is attached, each module was accepted for operation #30 (visual inspection of rework), operation #50 (test per Eng. spec. KBK 1315), and operation #70 (final inspection). The front surface of the green "Accepted Tag" contains the recorded description of the product. The tags rear surface contains recorded entries for operation number, date performed, in-process, test and final inspection stamps, (stamp numbers identify the inspector and test technician, to whom assigned).

The confusion was caused by the test technicians failure to record test completion on Test Document Sheet (TDS).

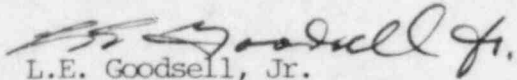
Reference; Non-Conformance (A)

Attached for information is one copy of "Quality Control Instruction", QCI089, revision dated 9/23/82. Paragraph 3.0 has been revised and expanded to place emphasis upon recorded inspection & test entries. Paragraph 6.0 has been added to provide a pre-shipment verification checklist for major characteristics and documentation.

8211230448 821118  
PDR GA999 EMVCOCD  
99900221 PDR

We trust the foregoing information and attachments will be satisfactory to close out nonconformance (E), in addition to CCC "Record of Inspection" (F81-069). Ref. S.O. #6650-193 which is on file at CCC.

Very truly yours,



L.E. Goodsell, Jr.  
Quality Control Manager

/lg

cc: J.K. Engelberger  
\*F.W. Chandler, TVA Knoxville  
\*F. Ross, TVA Providence, R.I.  
G. Schoenbaum  
F. Butler  
W.D. Fox

\* With attachments

MANAGEMENT BOARD  
SOUTHWORTH CEMENTS, A  
254 COTTON FIBER


**ACCEPTED**

Part Name Field Buffer

Part Number 6N193 Rev. C

Quantity SN 062 STAMP

P. O. or S. O. Number 6650-193

Date 2/17/82 By K. Mowrey 


**ACCEPTED**

Part Name Field Buffer

Part Number 6N193 Rev. C

Quantity SN 081 STAMP

P. O. or S. O. Number 6650-193

Date 2/13/82 By Adas Santos 


**ACCEPTED**

Part Name Field Buffer

Part Number 6N193 Rev. C

Quantity SN 139 STAMP

P. O. or S. O. Number 6650-193

Date 2/17/82 By K. Mowrey 


**ACCEPTED**

Part Name Field Buffer

Part Number 6N193 Rev. C

Quantity SN 172 STAMP

P. O. or S. O. Number 6650-193

Date 2/17/82 By K. Mowrey 


**ACCEPTED**

Part Name Field Buffer

Part Number 6N193 Rev. C

Quantity SN 223 STAMP

P. O. or S. O. Number 6650-193

Date 2/9/82 By K. Mowrey 

DESIGNATED ORIGINAL  
Certified By Kheanne Clark



**ACCEPTED**

Part Name Field Buffer  
 Part Number 6N193 Rev. C  
 Quantity SN 310 STAMP  
 P. O. or S. O. Number 6650-193  
 Date 2/17/82 By K. Mowrey CCC  
 2

CONSOLIDATED CONTROLS CORPORATION

**ACCEPTED**

Part Name Field Buffer  
 Part Number 6N193 Rev. C  
 Quantity SN 317 STAMP  
 P. O. or S. O. Number 6650-193  
 Date 2/17/82 By K. Mowrey CCC  
 2

CONSOLIDATED CONTROLS CORPORATION

**ACCEPTED**

Part Name Field Buffer  
 Part Number 6N193 Rev. C  
 Quantity SN 586 STAMP  
 P. O. or S. O. Number 6650-193  
 Date 2/15/82 By K. Mowrey CCC  
 2

CONSOLIDATED CONTROLS CORPORATION

**ACCEPTED**

Part Name Field Buffer  
 Part Number 6N193 Rev. C  
 Quantity SN 625 STAMP  
 P. O. or S. O. Number 6650-193  
 Date 2/17/82 By K. Mowrey CCC  
 2

CONSOLIDATED CONTROLS CORPORATION

**ACCEPTED**

Part Name Field Buffer  
 Part Number 6N193 Rev. C  
 Quantity SN ~~661~~ 661 STAMP  
 P. O. or S. O. Number 6650-193  
 Date 2/9/82 By K. Mowrey CCC  
 2

