



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

May 31, 1994

Docket No. 99901273

Mr. Sean A. McNelis, General Manager
Westronics
22001 Northpark Drive
Kingwood, Texas 77339-3804

Dear Mr. McNelis:

SUBJECT: NOTICE OF NONCONFORMANCE
(NRC INSPECTION REPORT 99901273/94-C1)

This letter addresses the inspection of Westronics at Kingwood, Texas, conducted by Messrs. R. K. Frahm, Jr., and R. C. Wilson of this office on May 2-6, 1994, and the discussion of their findings with members of your staff on May 6, 1994. The purpose of the inspection was to review the implementation of your programs for meeting the requirements of 10 CFR Part 50, Appendix B, and 10 CFR Part 21 in the supply of chart recorders and replacement parts for nuclear safety-related applications.

Areas examined during the NRC inspection and our findings are discussed in the enclosed report. This inspection consisted of an examination of procedures and representative records, interviews with personnel, and observations by the inspectors.

The inspectors determined that Westronics's 10 CFR Part 21 program met the intent of the regulations and was effectively implemented for three recent 10 CFR Part 21 notifications. The inspectors also noted that Westronics had a controlled quality assurance program in accordance with Appendix B to 10 CFR Part 50, and that this program was administered by a knowledgeable and qualified quality assurance staff which had sufficient authority and management support.

The inspectors found, however, that the implementation of Westronics's quality assurance program failed to meet certain NRC requirements. Specifically, the requirements of Appendix B to 10 CFR Part 50 were not invoked on a contractor who performed seismic qualification testing on recorders used in nuclear safety-related applications, nor was a review done by Westronics to assure that Appendix B controls were in place during the qualification testing. The inspectors further noted that a schedule of internal and external audits was not developed and maintained, and eight corrective action requests were not resolved in a timely manner. The specific findings and references to the pertinent requirements are identified in the enclosures to this letter.

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Please provide us within 30 days from the date of this letter a written statement in accordance with the instructions specified in the enclosed Notice of Nonconformance (Notice). We will consider extending the response time if you can show good cause for us to do so.

The response requested by this letter and the enclosed Notice is not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Public Law No. 96-511.

In accordance with 10 CFR Part 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be placed in the NRC's Public Document Room.

Sincerely,

Leif J. Norrholm, Chief
Vendor Inspection Branch
Division of Reactor Inspection
and Licensee Performance
Office of Nuclear Reactor Regulation

Enclosures:

- 1. Notice of Nonconformance
- 2. Inspection Report 99901273/94-01

cc: Mr. Graham Midgley, President
Envirotech Controls, Inc.
22001 Northpark Drive
Kingwood, Texas 77339-3804

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Mr. Sean McNelis

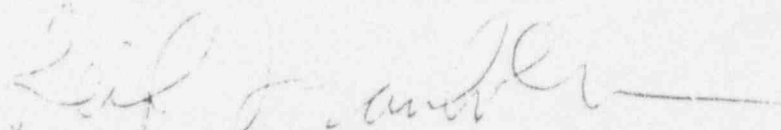
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