

APPENDIX A

Reliance Electric Company
Systems and Control Division
Stone Mountain Plant
Docket No. 99900761/83-01

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on January 24-28, 1983, it appears that certain of your activities were not conducted in accordance with NRC requirements as indicated below:

- A. The Reliance Electric Company (RECO) corrective action response letter dated August 16, 1982, states with respect to Item C in the Notice of Nonconformance of NRC Inspection Report No. 99900761/82-01, "The welders have been given additional training to stay within the acceptable limits for electrical characteristics and gas flow rates."

Contrary to the above, a review of RECO records indicated that the welders had not received additional training until November 30, 1982.

- B. Criterion V of Appendix B to 10 CFR Part 50 requires that activities affecting quality shall be accomplished in accordance with written instructions or procedures.

Paragraph 7.3.1 in Procedure QCP-7 of the RECO QA Manual, Issue No. 3, requires that procurement source selection shall be based upon one or both of the following:

1. Evaluation of the supplier's current records based on information such as a review of the supplier's QA program, manual, and procedures.
2. Evaluation of the supplier's technical and quality capability as determined by a source evaluation.

Contrary to the above, the Precision Instruments and Repair Service Company and the Ohio Department of Agriculture were selected and used for calibration services without either of the above evaluations having been performed.