

APPENDIX B

Cooper Energy Services
En-Tronic Controls
Docket No. 99900373/83-01

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on February 14-18, 1983, it appears that certain of your activities were not conducted in accordance with NRC requirements as indicated below:

Criterion V of Appendix B to 10 CFR Part 50 states: "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings. Instructions, procedures, or drawings shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished."

Nonconformances with these requirements are as follows:

A. Quality Assurance Procedure No. EQ9-11, Revision 0, dated November 1, 1977, contains the following requirements:

1. Paragraph 5.1.4 states, in part, "Quality Assurance shall review vendor's QA Manual, make note of deficiencies, and assign the following ratings. . . ."

Paragraph 5.1.5 requires the initiation of a QA Manual Evaluation Check List upon completion of the vendor's QA Manual review.

2. Paragraph 5.4.1 states, in part, "The Vendor History Record/Performance Summary . . . shall be completed every two years unless it is determined by Quality Engineering that a more frequent evaluation is necessary."

Contrary to the above, the following observations were made regarding the Control Products Division of the Amerace Corporation (CPD-AC) a regular supplier of relays since 1975.

1. Quality Assurance had not reviewed the QA Manual of CPD-AC as evidenced by the absence of a completed QA Manual Evaluation Check List.
2. A Vendor History Record/Performance Summary had not been completed every 2 years for CPD-AC.

B. Engineering Procedure No. EE-164, Revision 0, dated September 12, 1977, states, in part, "Also, the change orders are to be listed in consecutive order on top of the last section of the En-Tronic project packet
"After completion of the respective changes, the change order form is

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signed by the party that made the change and forwarded to the supervisor [Manager] of Quality Assurance who logs the completion of and returns the completed form to the project packet."

Contrary to the above, regarding completed Change Order Nos. 120, 127, and 157, dated August 11, 1982, for Sales Order Nos. 0407, 0420, and 0391, respectively:

1. The change orders had not been listed in consecutive order on top of the last section of the En-Tronic project packet.
2. Quality Assurance had not logged completion of the change orders.