

PDR

POWER REACTOR

EVENT NUMBER: 23886

FACILITY: COMANCHE PEAK	REGION: 4	NOTIFICATION DATE: 07/16/92
UNIT: [1] [2] []	STATE: TX	NOTIFICATION TIME: 17:25 [ET]
RX TYPE: [1] W-4-LP, [2] W-4-LP		EVENT DATE: 05/18/92
		EVENT TIME: 12:00 [CDT]
		LAST UPDATE DATE: 07/16/92

NRC NOTIFIED BY: JIM AGLES
 HQ OPS OFFICER: JOHN MacKINNON

NOTIFICATIONS

EMERGENCY CLASS: NOT APPLICABLE
 10 CFR SECTION:
 CDEF 21.21(b) (2) DEFECTS/NONCOMPLIANCE

UNIT	SCRAM CODE	RX CRIT	INIT PWR	INIT RX MODE	CURR PWR	CURR RX MODE
1	N	Y	100	POWER OPERATION	100	POWER OPERATION
2	N	N	0		0	

EVENT TEXT

QUALITY ASSURANCE PROGRAM BREAKDOWN OF KRANCO, INC. - HOUSTON, TEXAS., SUPPLIER OF UNIT 1 AND UNIT 2 POLAR CRANES.

"DURING A PERIODIC VENDOR AUDIT OF KRANCO, INC. - HOUSTON, TEXAS, IT WAS DETERMINED THAT KRANCO IS NO LONGER IMPLEMENTING THEIR 10CFR50 APPENDIX B QA PROGRAM. FURTHERMORE, A UNIT 2 PURCHASE ORDER INVOKING 10CFR21 AND 10CFR50 APPENDIX B REQUIREMENTS WAS FILLED BY KRANCO WITHOUT NOTIFYING TEXAS UTILITY ELECTRIC THAT THE PARTS WERE NOT BEING SUPPLIED UNDER AN APPENDIX B QA PROGRAM. THE PARTS WERE SUBSEQUENTLY INSTALLED IN THE UNIT 2 POLAR CRANE.

TEXAS UTILITY HAS CONFIRMED THAT UNIT 1 IS NOT IMPACTED BY THE PROBLEM. THE ADEQUACY OF THE PARTS INSTALLED IN UNIT 2 WILL BE ESTABLISHED PRIOR TO THE CONDUCT OF CRITICAL LIFTS." THE LICENSEE WILL INFORM THE NRC RESIDENT INSPECTOR.

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 PDR ADDCK 05000445
 S PDR

JE 28
 [Signature]