

ORIGINAL

# Audit Finding Report

## Safety Audit and Engineering Review

Responsible Party: R. L. LeGrand

AFR No.

OP05-89/15 #322



Reconfirmed

Previous Finding No.

USNRC

Tracer No.

OQA-89-109

Company/Organization

Georgia Power Company

Project/Activity

Plant Vogtle - Units 1 &amp; 2 - QA Audit of Radioactive Waste Control

Auditor(s)

J. L. Willcox

 '95 OCT 20 P4 '39  
 OFFICE OF SECRETARY  
 DOCKETING & SERVICE  
 BRANCH

Signature:

Joseph L. Willcox

Date: 5/2-16/89

REFERENCE/REQUIREMENTS

Title 10CFR50, Appendix B, Criterion VII, "Control of Purchased Material, Equipment, and Services" states in part that purchased material, equipment, and services whether purchased directly or through contractors and subcontractors conform to the procurement documents. These measures shall include provisions, as appropriate for:

- Source evaluation and selection.
- Objective evidence of quality furnished by the contractor or subcontractor.
- Inspection at the contractor or subcontractor source, and
- Examination of products upon delivery.

Documentary evidence that material and equipment conform to the procurement requirements shall be available at the power plant prior to its installation or use. This documentary evidence shall be sufficient to identify the specific requirements, such as codes, standards, or specifications, met by the purchased material and equipment.

FINDING

Contrary to the above reference, a filter system manufactured by FAVA Control System, Inc. was placed in service in the Liquid Waste Processing System without undergoing the normal procurement process. This action resulted in the equipment not meeting the above listed requirements.

RECOMMENDED ITEMS TO BE CONSIDERED IN CORRECTIVE ACTION

- Determine root cause.
- State actions to correct this item.
- State actions to prevent recurrence.

CORRECTIVE ACTION REVIEW/VERIFICATION

THE RESPONSE TO THIS FINDING INDICATES THAT RADWASTE PERSONNEL UNDERSTAND THAT THE VOGTLE ADMINISTRATIVE POLICIES AND PROCEDURES FOR PURCHASING EQUIPMENT MUST APPLY TO ALL PURCHASED SERVICES. ALSO, THE EQUIPMENT THAT WAS IMPROPERLY PROCURED HAS BEEN TAKEN OUT OF SERVICE.

AFRRO

Signature:

Joseph L. Willcox

Date:

5/24/89

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B-10/12

NUCLEAR REGULATORY COMMISSION

Docket No. 50-424/425-OLA-3 EXHIBIT NO. W-252

In the matter of Georgia Power Co. et al., Vogtle Units 1 & 2

☐ Staff ☐ Applicant ☒ Intervenor ☐ Other

☐ Identified ☒ Received ☐ Rejected Reporter SD

Date 9/15/95 Witness BOCKHOLD