

APPENDIX A

INRYCO Inc.
Docket No. 99900731/85-01

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on March 5-8, 1985, it appears that certain of your activities were not conducted in accordance with NRC requirements.

Criterion VII of Appendix B to 10 CFR Part 21 states "Measures shall be established to assure that purchased material, equipment, and services, whether purchased directly or through contractors and subcontractors conform to the procurement documents."

Contrary to the above:

1. INRYCO failed to assure that their purchase order to their vendor for the procurement of tendon anchor heads reflected the requirements of the Purchase Specification Y2721 issued to INRYCO which required compliance to 10 CFR Part 21 and 10 CFR Part 50 Appendix B.
2. INRYCO's measures to assure that material supplied by Western Concrete Structures (WCS) conform to purchase documents were inadequate in that INRYCO did not take timely corrective action to bring WCS in compliance with the training requirements for WCS QC personnel.
3. Measures established by INRYCO to assure that the services supplied by Downey Heat Treating facilities (Downey), subvendor to WCS, were inadequate in that neither audits nor surveillances were performed by either INRYCO or WCS to assure that Downey followed INRYCO's heat treatment procedure and that the heat treatment furnaces conformed to MIL Spec H6875F.

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