



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

DEC 22 1992

Docket No. 99900404

Mr. S. R. Tritch, Manager
Nuclear Safety Department
Nuclear and Advanced Technology Division
Energy Systems Business Unit
Westinghouse Electric Corporation
Post Office Box 355
Pittsburgh, Pennsylvania 15230

Dear Mr. Tritch:

SUBJECT: NOTICE OF NONCONFORMANCE
(NRC INSPECTION REPORT 99900404/92-02)

This letter addresses the inspection of the Westinghouse Process Control Division (W-PCD) at Pittsburgh, Pennsylvania, conducted by Messrs. R. C. Wilson, R. N. Moist, R. K. Frahm, Jr., and R. E. DePriest of this office on November 16-19, 1992, and the discussion of their findings with the general manager of W-PCD and members of your staffs on November 19, 1992. The purpose of the inspection was to review previous inspection concerns regarding the dedication of commercial grade components for nuclear safety-related applications and actions taken by W-PCD relating to 10 CFR Part 21 reports.

Areas examined during the NRC inspection and our findings are discussed in the enclosed report. This inspection consisted of an examination of procedures and records, interviews with personnel, and observations by the inspectors.

The inspectors found that the implementation of W-PCD's quality assurance program failed to meet certain NRC requirements. Specifically, in six instances W-PCD failed to document that possible changes to purchased commercial grade replacement parts being dedicated for safety-related use were controlled, identified, or evaluated for safety implications. In four instances W-PCD failed to maintain records of dedication test results, and in two instances W-PCD did not perform dedication activities in accordance with approved procedures. Although these are nonconformances in your program which should be corrected affecting a total of 96 safety-related replacement parts, we note that they are limited to documentation problems, and that W-PCD's dedication program is now almost fully implemented.

The specific findings and references to the pertinent requirements are identified in the enclosed Notice of Nonconformance (Notice).

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Mr. S. R. Tritch

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The response requested by the enclosed Notice is not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Public Law No. 96-511.

In accordance with 10 CFR Part 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be placed in the NRC's Public Document Room.

Sincerely,

12/
Leif J. Norrholm, Chief
Vendor Inspection Branch
Division of Reactor Inspection
and Licensee Performance
Office of Nuclear Reactor Regulation

Enclosures:

1. Notice of Nonconformance
2. Inspection Report 99900404/92-02

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W. T. Russell w/attachments

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