

NOTICE OF NONCONFORMANCE

Pacific Nuclear Systems, Inc.
TRUPACT-II Assembly Facility
Docket No. 71-0192

Based on the results of a U.S. Nuclear Regulatory Commission (NRC) inspection conducted between February 13-14, 1990, it appears that certain of your activities were not conducted in accordance with NRC requirements.

- A. 10 CFR 71.119 requires that special processes be accomplished using procedures in accordance with applicable codes.

Contrary to the above, Pacific Nuclear Systems, Inc. (NUPAC), had not investigated an unacceptable linear indication on Weld No. 042-W11 on Cask No. 118 (Radiograph View 7-8).

- B. 10 CFR 71.111 requires that instructions, procedures, and drawings affecting quality be prescribed, and must be followed.

Contrary to the above, NUPAC had not given the "General Examination" portion of Procedure QI-16.4 to a radiography Level IIA inspector before certifying the individual.

- C. 10 CFR 71.107(c) requires that design changes, including field changes, be subjected to design control measures commensurate with those applied to the original design and that changes in conditions specified in the package approval require NRC approval.

Contrary to the above, NUPAC had not subjected wall thickness field changes to design control measures commensurate with those applied to the original design nor was an NRC approval requested for the deviations from the approved package design.