

APPENDIX A

Pacific Pumps Division
Docket No. 99900063/82-01

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on April 20-22, 1982, it appears that one of your activities was not conducted in accordance with NRC requirements as indicated below:

Criterion V of Appendix B to 10 CFR Part 50 states: "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings. Instructions, procedures, or drawings shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished."

Paragraph 2.2 of Visual Inspection Procedure No. 037-2-0030-0, required to be used during receiving inspection of intermediate cover castings for safety injection pumps states, "Linear indications visible to the naked eye are not acceptable. Linear indications 1/16" or less in length are not relevant."

Contrary to the above, intermediate cover castings with linear indications well in excess of 1/16" (some being 1" or greater), were accepted by receiving inspection, processed through manufacturing operations, final inspected and assembled into safety injection pumps which were subsequently supplied to Texas Utilities Generating Company's Comanche Peak Steam Electric Station, Units 1 and 2.