

APPENDIX A

Westinghouse Electric Corporation  
Nuclear Technology Division  
Docket No. 99900404/82-01

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on June 21-25, 1982, it appears that certain of your activities were not conducted in accordance with commitments.

Table 17-1 (WRD Position on Regulatory Guides and ANSI Standards) of Topical Report No. WCAP-8370, Revision 9A, commits to an alternative to Section 3.5.2 (Annual Audits) of ANSI N45.2.12-1977, requiring a formal evaluation of the supplier each year and a reaudit of the supplier every three years following the initial audit and approval.

Contrary to the above, Westinghouse Electric Corporation had not performed a formal evaluation of Anchor Darling each year, reaudited Anchor Darling every three years, nor did they requalify Anchor Darling as an approved supplier prior to Anchor Darling modifying valves for Watts Bar. The last audit of Anchor Darling was in March 1975, and the last supplier performance evaluation in November 1977.