

APPENDIX A

Westinghouse Electric Corporation
Docket No. 99900033/82-01

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on June 7-11, 1982, it appears that certain of your activities were not conducted in accordance with NRC requirements as indicated below:

Section 17.1.5 of the Westinghouse Electric Topical Report WCAP-8370, Revision 9 states: "The Quality Assurance Program provides that activities affecting quality will be accomplished in accordance with documented instructions, procedures, or drawings and that appropriate quantitative and qualitative means of verifying quality are satisfactorily accomplished and included as appropriate."

Nonconformances with these requirements are as follows:

- A. Westinghouse Electro-Mechanical Division Product Assurance Instructions, PAI 410, Revision 1, requires nonconforming material to be identified with a Material Review Report or an Error Correction Tag (ECT), and necessary rework documented on such forms.

Contrary to the above, ECT 869076 was observed attached to an end closure, Part 5053D73, serial number 1855, one of a lot of three on Shop Order 1S80402 and not to the applicable serial number 1868. It was additionally noted that serial number 1844 of this lot had been reworked for removal of an impression stamping without documentation of this nonconforming condition on an ECT or Material Review Report.

- B. Westinghouse Electro-Mechanical Division Interdepartmental Procedure Q-2, dated September 1, 1980, requires that a potential Substantial Safety Hazard be documented on form AEQA-1460 prior to submittal to the Water Reactors Division (WRD) Safety Review Committee.

Contrary to the above, the reactor coolant pump's diffuser adaptor cap screw failures at Carolina Power and Light were reported to the WRD Safety Review Committee but were not documented on form AEQA-1460.