

APPENDIX A

Westinghouse Electric Corp.
Docket No. 99900005/82-01

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on July 27-30, 1982, it appears that certain of your activities were not conducted in accordance with NRC requirements as indicated below:

Section 5 of the Westinghouse, Nuclear Fuel Division, Quality Assurance Program Plan, WCAP-7800, Revision 5A, states in part: "Throughout the design, manufacturing, and inspection phases, the activities and operations affecting the quality of the fuel assemblies and core components are controlled through the use of approved drawings, specifications, instructions, and procedures."

Nonconformances with these requirements are as follows:

- A. Quality Control Instruction, QCI-000147, Control and Distribution of QCIS, Revision 16, states in part with respect to Quality Control Instruction (QCI) issue: "Each person who reviews the QCI will sign a list (Procedure Check List) that will be retained by the supervisor as verification that all qualified users of the QCI have read and understood the QCI."

Contrary to the above, one of the eight Procedure Checklists sampled, namely a strap inspection procedure, QCI-933025, had not been retained, as required.

- B. Manufacturing Operating Procedure, MOP-14, Maintenance and Distribution of OP-SOI-PD Status Report, Revision 1, states in part in regard to Operating Procedures (OP): "The Area Supervisor will review the area O.P. and P.D. books, utilizing the most recent issue of the 'Status Report,' add or delete O.P.s and P.D.s as required."

Contrary to the above, a required procedure OP-715604, of the 14 procedures sampled, had not been added to the assigned book in work area 61 (Spider Rework Station).