

APPENDIX A

Pacific Air Products Company
Docket No. 99900769/83-01

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on February 7-10, 1983 it appears that certain of your activities were 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 7.1 in Pacific Air Products Company (PAPCO) QA Manual Procedure No. 15.1, Revision 0, "10 CFR Part 21 - Reporting of Substantial Safety Hazard Defects and Non-compliances," states, in part, "Records of evaluation and reports of substantial safety hazards and non-compliance will be maintained In all cases in which a deficiency was identified and evaluated, whether or not it was determined to be reportable, shall be maintained on file" Paragraph 6.2 states, in part, with regard to defects, "Perform evaluation of reported condition and record If more than one project is affected."

Contrary to the above, the following conditions were identified:

1. Records had not been maintained which would indicate that an evaluation had been performed of a potential 10 CFR Part 21 defect concerning mounting of blade locks in safety-related fire dampers furnished to the Comanche Peak Steam Electric Station by PAPCO.
2. Records were not available which would indicate that an evaluation had been made to determine if more than one project was affected.