

APPENDIX A

Pacific Air Products Company
Docket No. 99900769/83-02

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on November 14-17, 1983, it appears that certain of your activities were not conducted in accordance with NRC requirements.

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."

Nonconformances with these requirements are as follows:

- A. QA Manual Procedure No. 10.1, Revision A, paragraph 1.1, states, in part, with regard to qualification of QC personnel, "The applicable sections of ANSI N45.2.6 shall be considered as guideline specifications for the performance of this activity." ANSI Standard N45.2.6-1973, paragraph 2.2, states, in part, "Each person who verifies conformance of work activities to qualify requirements shall be certified by his employer as being qualified to perform his assigned work The effective period of certification shall be established and at the end of the effective period of certification, each individual shall be recertified"

Contrary to the above, an active QC inspector (L. E. Lochey) qualified by PAPCO for Level I limited QC examination, had not been recertified at the end of the effective period on October 1, 1983.

- B. QA Manual Procedure No. 17.0, paragraph 3.1, states, in part, with regard to QA records, "All such quality records are legible, completely filled out, adequately identified to the delivered product, and authenticated by required inspection initial/date by authorized personnel."

Contrary to the above, the final documentation inspection operation on production order traveler for P.O. No. 2072 of Job Order No. 6009 for shipped SL100 dampers had not been initialed and dated by the authorized person.

- C. QA Manual Procedure No. 18.0, paragraph 2.3, states, "External audits of active suppliers on the Approved Vendor List will be conducted at least every (24) months."

Contrary to the above, an active supplier of calibration services (Homer Dulin) was not reaudited by November 2, 1983, as required.

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