

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on July 10-13, 1979, it appears that certain of your activities were not conducted in accordance with NRC requirements.

Criterion V of Appendix B to 10 CFR 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." Deviations from these requirements are as follows:

- A. Paragraph 13.1.1 of the Quality Control Manual, dated September 1, 1978, states in part, "An individual tool record (Form No. 1079) card is maintained for each inspection gage, tool or device, indicating . . . identification number, nominal size, tolerance allowance, frequency of recheck and calibration results when checked."

Page 13 of the Printed Forms Book, dated November 15, 1977, depicts a Gage Record Card-Form No. 1079, and states in part, "The cards are maintained by the tool and gage inspector and give a complete history of the equipment . . . as well as actual findings each time the equipment is recalibrated."

Contrary to the above, actual findings had not been indicated on Gage Record Cards for recalibration of: Torque Wrench, Serial Number 1; Thread Ring Gage, Serial Number 470C; Dial Caliper, Serial Number 046; and Micrometer, Serial Number 7.

- B. Paragraph 4.2 and its subparagraph a. of Production Planning and Control Procedure Number 468, dated November 5, 1978 states. "Valve Planner will, on receipt of Engineering Release, proceed as follows:

Locate all open orders in Production and Stage and change posting on face of shop order to latest change letters specified on instruction sheet."

Contrary to the above, the posting on the face of Shop Order Number 44044H had not been changed to reflect the latest change letters of Drawings and Parts List Number 206-384. See Details Section, paragraph F.3.a.

- C. Quality Control Procedures Number MP-I-011, Change Letter D, dated October 28, 1975, states in part, "An enclosed locked area is provided

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to accumulate and hold material being reviewed for possible rework or scrap decisions."

Contrary to the above, material being reviewed for possible rework or scrap decisions (approximately one-thousand (1000) adapters, Part Number (P/N) FV-103-085-1; and thirty-six (36) air operators, P/N 178-073-2; with their respective Defective Material Reports) had not been placed in the enclosed, locked area provided.

Note: These parts were located immediately outside the enclosed, locked area.

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