

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on October 15-17, 1979, it appears that certain of your activities were not conducted in accordance with NRC requirements.

- A. Section V.A. of Topical Report FCTPN-78, Document Control, requires that copies of the Topical Report be controlled.

Further, Section III.B states that the AISC Quality Certification Department shall develop and implement written procedures which comply with this report.

Contrary to this requirement, procedures have not been established for the control of the Topical Report.

- B. Section VIII.A.2. of Topical Report FCTPN-78, QA Records, requires that all quality related records shall be signed and dated by authorized personnel. Section VIII.A.1. identifies the program report (Topical Report) as a quality record.

Contrary to this requirement, the Topical Report was not signed and dated as required.

- C. Section II.A.8. of Topical Report FCTPN-78, Organization, requires that two members of the Task Committee Nuclear Quality Certification, appointed by the Chairman, shall audit the Director Quality Certification annually for compliance with operating procedures and the Topical Report.

Contrary to this requirement, the 1979 annual audit of the Director Quality Certification was not conducted by two members of the Committee (the audit was conducted by the Chairman) and the audit did not address compliance to the Topical Report.

- D. Section IX.B.2. of Topical Report FCTPN-78, Audits, requires that audit reports shall be prepared and a copy sent to the AISC Director Quality Certification.

Contrary to this requirement, the 1979 internal audit of ABSTECH had not been transmitted to the AISC Director Quality Certification as required.

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