

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on July 23-26, 1979, it appears that certain of your activities were not conducted in accordance with NRC requirements.

- A. Criterion II of Appendix B to 10 CFR 50 states in part, ". . . The authority and duties of persons and organizations performing activities affecting the safety-related functions of structures, systems, and components shall be clearly established and delineated in writing . . ."

The Product Assurance Manual, Section 3.0, Organization, states in part, "As depicted by the organizational charts included in this manual, functional management responsibilities are clearly established . . ."

Contrary to the above, the Product Assurance Manual does not describe the function of the engineering manufacturing and/or purchasing departments whose activities affect quality nor does the organizational chart identify those departments in the organization.

- B. Criterion VI of Appendix B to 10 CFR 50 Appendix B states in part, "Measures shall be established to control the issuance of documents such as instructions, procedures . . . . These measures shall assure that documents, including changes are reviewed for adequacy and approved for release by authorized personnel . . ."

The Product Assurance Manual, Section 7.0, Document Control, states in part, ". . .The document control system provides for the distribution of only those documents and revision notices which have been reviewed and signed for release by authorized personnel. . ."

Contrary to the above, the Manufacturing Planning Manual containing Manufacturing Planning Procedures, Manufacturing Memos and Manufacturing Instructions contained approximately fifty (50) such documents that had not been signed-off by the Manufacturing Manager, example, MPIS No. 15, Repair of Cadmium Plate Surfaces, dated March 9, 1979, had not been signed off by the manufacturing department.

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