

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on October 15-18, 1979, it appears that certain of your activities were not conducted in accordance with NRC requirements as indicated below:

- A. 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."

Paragraph 5.8.2, Section 5 of the ASME accepted QA manual requires both the cognizant Manufacturing Planner and the Quality Engineer to sign and date the shop traveler for all changes in manufacturing sequences.

Contrary to the above requirements, manufacturing operation sequence number 205 for shop travelers N2-842, N2-846, and N2-850 was bypassed and had not been signed off by the Manufacturing Planner or the Quality Engineer.

- B. Criterion XVIII of Appendix B to 10 CFR 50 states in part, "A comprehensive system of planned and periodic audits shall be carried out to verify compliance with all aspects of the quality assurance program and to determine the effectiveness of the programs"

Paragraph 18.3.2, Section 18, of the ASME accepted QA manual requires that all systems within the QA Program be audited over a period of time not to exceed one (1) year.

Contrary to the above requirements, the Test Control system number eleven (11) was last audited on September 20, 1978.

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