

Notice of Deviation

Based on the results of an NRC inspection conducted on April 23-27, 1979, it appeared that certain of your activities were not conducted in full compliance with NRC requirements as indicated below:

- A. Table 17-3 of Topical Report CENPD-210-A, Revision 3, commits to the requirements of ANSI N45.2-1971 (QA Program). Section 19 of ANSI N45.2-1971 states in part, "The audits shall be performed in accordance with written procedures or check lists by appropriately trained personnel not having direct responsibilities in the areas being audited."

CE implementing procedure QAP 18.1, Revision A, entitled, "Internal Audits," states in part (Section 4.6.1), "An Audit Report (Exhibit C) shall be written . . . by the auditor or by the audit team leader . . . audit reports shall be issued within thirty (30) days after the post audit conference."

Contrary to the above, it could not be determined that two (2) of the six (6) audit reports for internal audits conducted by Group Quality Systems (Audit Reports GQS-78-004 and GQS-78-005) had been issued within thirty (30) days of the post audit conference since the reports did not have the signature dated as required in Exhibit C, also no letter of transmittal was used to transmit the audit report.

- B. Table 17-3 of Topical Report CENPD-210-A, Revision 3, commits to the requirements of ANSI N45.2-1971 (QA Program). Section 6 of ANSI N45.2-1971 states in part, "Activities affecting quality shall be prescribed by documented instructions, procedures, and drawings . . . and shall be accomplished in accordance with these instructions, procedures, and drawings."

CE implementing procedure QAP 16.1, Revision 0, Corrective Action Report, states in part, "The CAR identification numbers shall be established and controlled by GQA."

Contrary to the above, CAR identification numbers are not being properly controlled by GQA in that the identical identification number QCCAR-78-017 was assigned to two different Corrective Action Reports (CARs). CAR No. QCCAR-78-017 was assigned to CE/KSB and also to Nuclear Measurements Corporation. Further examination of the QCCAR log showed that the CE/KSB CAR was not logged in.