Gould Incorporation
Industrial Battery Division
Docket No. 99900353/79-01

Notice of Deviation

A. Criterion XV of Appendix B to 10 CFR 50 states in part, ". . . Nonconforming items shall be reviewed . . . ."

The QA Manual, Quality Control Procedure, Number 4, Revision 3, dated April 1, 1977, states in part, "The Materials Review Board will take appropriate action on material referred to it . . . Material Review Board documentation shall be made on the Material Review Board Report form and contain the following information: 1. The general description and indentification of the material . . . 2. The nature of defects . . . 3. The disposition of the material by the Material Review Board . . . The manager of Quality Assurance is responsible for maintaining the Material Review Board records and to him is assigned all materials for Materials Review Board Action."

Contrary to the above, although reject material documentation has been submitted to the Manager of Quality Assurance for Material Review Board (MRB) action, the documentation was not forwarded to the MRB for appropriate action.

B. Criterion XVIII of Appendix B to 10 CFR 50 states in part, ". . . Followup action, including reaudit of deficient areas, shall be taken where indicated."

Paragraph 2.7 of the section, Quality Assurance Audit System, of the QA Manual states, "A followup audit on the violated section will be performed by the Plant Quality Assurance Manager and Process Engineer within seven (7) days to assure implementation of corrective action."

Contrary to the above, follow-up audits of four violated sections have not been conducted following internal audits conducted in November of 1974, and in April, May, June, and September of 1976.

C. Criterion XII of Appendix B to 10 CFR 50 states, "Measures shall be established to assure that tools, gages, instruments, and other measuring and testing devices used in activities affecting quality are properly controlled, calibrated, and adjusted at specified periods to maintain accuracy within necessary limits."

QA Manual, QCP No. 7, Revision 3 states in part, " . . . All portable electrical measuring instruments shall be submitted to the in-plant calibration laboratory at the specified intervals . . . Actual calibration results shall be recorded in ink on the calibration data forms . . . ."

Contrary to the above, calibration results were recorded in pencil on the calibration data forms.