

General Electric Company
Switchgear Business Department
Burlington Manufacturing Operations
Docket No. 99900311/79-01

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on May 21-23, 1979, it appears that certain of your activities were not conducted in full compliance with NRC requirements as indicated below:

Criterion V of Appendix B to 10 CFR 50 states in part, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings . . . and shall be accomplished in accordance with these instructions, procedures, or drawings"

- A. The Master Lists for gage calibration of the Switchgear Business Department state that the calibration frequency for micrometers and calipers shall be on a three (3) month schedule.

Contrary to the above:

1. Two (2) outside diameter micrometers, serial numbers 405 and 406, were calibrated on December 21, 1978, and were not recalibrated until May 1, 1979.
2. Dial caliper, serial number 418, was calibrated on November 28, 1978, and was not recalibrated until March 6, 1979.
3. GE-20, Mitutoyo inside diameter micrometer, due for calibration March 11, 1979, had not been calibrated as of May 23, 1979.

- B. Quality Assurance Manual Section F-1, Calibration and Maintenance of Measuring/Test Equipment, paragraph 5.0, states in part, ". . . Verify that equipment in possession is properly identified with calibration labeling"

Contrary to the above,

GE-2, Fowler drop gage and GE-87 0.001" micrometer, had no calibration labeling to properly identify the instruments or instrument holders.

622 073
7908180166