

ITT Grinnell Corporation
Pipe Hanger Division
Docket No. 99900282/79-01

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on May 7 and May 9-11, 1979, it appeared that certain of your activities were not conducted in full compliance with NRC requirements as indicated below:

Criterion VI of Appendix B to 10 CFR 50 states in part, "Measures shall be established to control the issuance of documents, such as instructions, procedures and drawings, including changes thereto, which prescribe all activities affecting quality. These measures shall assure that documents, including changes, are reviewed for adequacy and approved for release by authorized personnel and are distributed to and used at the location where the prescribed activity is performed. . . ."

QA Manual Sections QCH-2.2 and 2.3, paragraphs D.3 and E.4 respectively, place the responsibility for distribution and retrieval of specifications, specification supplements, and procedures, within the plant, on the Plant QA Manager.

QA Manual Section QCH-4.2, paragraph E.1 states in part, "Manufacturing operations shall be performed and verified in accordance with the requirements of the following documents: . . . Applicable approved welding, examination and testing procedures."

Contrary to the above, even though measures have been established to control the issuance of documents, these measures did not assure that a shielded metal arc welding (SMAW), weld procedure specification (WPS) was distributed and used at the location where the prescribed activity was performed. SWAW was being performed on Shop Order 40263300, Class 2 rear brackets, and the required SMAW, WPS (WPS 1-01-2) had not been distributed within the plant. Therefore, it could not be verified that SMAW was being performed in accordance with the requirements of that specification.

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