

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on March 26-29, 1979, it appears that certain of your activities were not conducted in full accordance with NRC requirements as indicated below:

- A. Criterion V of Appendix B to 10 CFR 50 requires that activities affecting quality shall be prescribed by documented instructions, appropriate to the circumstances.

The QC Manual, paragraph 5.C.1 identifies welding as a special process.

Contrary to the above, standard operating procedure QCP-12, Revision 1, subprocedure 12.F, "Welding," used in the welding of "Floor Stands (supports for the valve operators)" was not appropriate in that the procedure did not provide welding parameters necessary to assure that welding is controlled.

- B. Criterion XVII of Appendix B to 10 CFR 50 requires that sufficient records shall be maintained to furnish evidence of activities affecting quality. The records shall include closely-related data such as qualifications of personnel.

The QC Manual, paragraph 5.C.5, states in part, "A Welding Qualification Record will be kept of those men designated 'Welders' by Limatorque . . . ." Paragraph 5.C.4.a states in part, "It is the responsibility of the Quality Control Department to maintain the Welding Qualification Records."

Contrary to the above:

1. A Welding Qualification Record was not kept for the person performing the welding on operator floor stands.
2. The Quality Control Department was not maintaining Welding Qualification Records.

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