

POOR ORIGINAL

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on July 16-20, 1979, it appears that certain of your activities were not conducted in accordance with NRC requirements.

Criterion V of Appendix B to 10 CFR 50 states:

"Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings. Instructions, procedures, or drawings shall include appropriate quantitative or qualitative acceptance criteria for determining that important activities have been satisfactorily accomplished."

Deviations from these requirements are as follows:

- A. Paragraph 13.4.1 in Section XIII of the QA Manual states, "All stainless steel items are to be handled with nylon slings or chain slings wrapped in burlap or cloth."

Contrary to the above, three stainless steel subassemblies (Job No. 8088, Drawings F638, F641 and F955) were observed in contact with chain slings, which had not been wrapped in burlap or cloth.

- B. Paragraph 4.2.3 in Section IV of the QA Manual states in part with respect to purchase requisitions, "Required data includes but is not limited to . . . c. Applicable ASME Section III Class and quality requirements. . . ."

Paragraph 4.2.5A in Section IV of the QA Manual states, "The Purchase Order is then forwarded to the Code Engineer - QA Department where he, or a designated representative will review it to assure that purchase is from an Approved Vendor and that all of the Code quality requirements are shown and are correct. He will then approve the Purchase Order and forward it to the Buyer for purchase." Paragraph 4.2.9 in Section IV of the QA Manual states, "All revisions to purchase orders will be handled in the same manner as the original Purchase Order."

Contrary to the above:

1. Purchase Order N8468-2, which was applicable to ASME Section III Class 1 fabrication, permitted either seamless or welded fittings to be supplied for Item 4; i.e SA420 WPL-6 or WPL-6W, but included ASME Section III quality requirements for the welded grade fittings only.
2. Revisions G and J to Purchase Order N84682-2 were not forwarded to the Code Engineer - QA Department for the required review and approval.

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