

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on June 25-28, 1979, it appeared that certain of your activities were not conducted in full compliance with NRC requirement as indicated below:

- A. The Southwest Fabricating & Welding Co., Inc., corrective response letter of March 26 1979, states in part with respect to Item D. of Notice of Deviation, Inspection Report No. 79-01, "... Issue a Notice of Pending Revision (NPR) approved by the Vice President - Engineering to authorize a Shop Copy Change to increase the forming temperature to 1750°F maximum from 1200°F maximum for this item. . ."

Contrary to the above, a Notice of Pending Revision was issued authorizing a Shop Copy Change of forming temperature, without obtaining the required approval of the Vice President - Engineering.

- B. 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."

Paragraph 6.3.1 in Section 6 of the QA Manual states, "All welders and welding operators shall be qualified in accordance with applicable requirements of Section III and Section IX."

Contrary to the above, on June 27, 1979, a welder was observed performing inconel buttering (operation 29, Sales Order S.O. Q4290, Sheet 77) who was not qualified in accordance with Section IX requirements. (See Details C.3).

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