

NOTICE OF DEVIATION

Based on the results of a NRC inspection conducted on December 4-8, 1978, it appeared that certain of your activities were not conducted in full compliance with NRC requirements as indicated below:

- A. 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."

Sargent & Lundy Implementing Procedures GQ 18.01, (Internal Audits) and GQ 18.03 (External Audits) both state in part, "With all comments resolved, the Head, Quality Assurance Division shall sign the audit schedule as approver, date the signature"

Contrary to the above, the format for the internal and external audit schedules does not provide space for the Head, Quality Assurance Division to date his signature and he has not been dating his final approval signature. (See Details paragraph D.3. for similar concerns regarding GQ 18.01.)

- B. In Inspection Report 78-02, the following deviation was identified:

Contrary to 10 CFR 50, Appendix B, Criterion V, requested comments are not always obtained and documented.

Sargent and Lundy's initial response to this finding, dated September 21, 1978, which covered corrective action stated in part, "Comments will be solicited from the parties who failed to respond to the original requests for comments The above actions will be completed by November 1, 1978, and documentation will be on file for your inspection."

Sargent and Lundy's final response to this finding, dated November 1, 1978, and which covered preventive action stated in part, "In order to determine that this deviation does not exist for other documents, an audit will be conducted to investigate this area The audit will be completed by December 1, 1978."

Contrary to the above, all of the requested comments were not obtained and documented by November 1, 1978, and the audit to determine if this deviation existed for other documents was not completed by December 1, 1978.

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