

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on October 30 - November 3, 1978, it appeared that certain of your activities were not conducted in full compliance with NRC requirements as indicated below:

Criterion V (Instructions, Procedures, and Drawings) of Appendix B to 10 CFR Part 50 states in part, "Activities affecting quality shall be prescribed . . . and shall be accomplished in accordance with these instructions, procedures, or drawings." The corresponding applicable Section 3.0, Design Control, of the Exxon Topical Report, XN-NF-1, states in part that "The Preparation of design documents are performed in accordance with approved procedures . . . ."

Contrary to the above, certain activities were not prescribed by or accomplished in accordance with approved procedures:

1. Procedures do not exist describing the method by which changes to the evaluation model are reported in amendments submitted to the NRC as required by paragraph 1.b. of Section II of 10 CFR 50, Appendix K.
2. In two cases, calculation forms had not been completed and calculation indexes had not been prepared as required by Procedure XN-NF-500, 002, Section 6.0, Design Process.