

Associated Piping and Engineering Corp.
Docket Number 99900070/78-02

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on September 18-21, 1978, it appeared that certain of your activities were not conducted in full compliance with NRC requirements as indicated below:

Criterion V of Appendix B to 10 CFR 50 states in part, "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."

Section 12.0 of the QA Manual, paragraphs 12.1.B.4 and 12.1.C, states in part, "Any department not functioning as required shall be re-audited within thirty days to ascertain that required corrective actions have been taken A file of all audit reports, corrective action, and re-audits shall be maintained in the Quality Control Office."

Contrary to the above, there was no documented evidence in the file maintained in the Quality Control office, that re-audits had been performed of those departments which have been established by audit to be not functioning as required.

The inspector was informed that re-audits had been performed but had not been documented as required.

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