

Gould Incorporated
Valve and Fitting Division
Docket No. 99900316/78-01

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on November 13-16, 1978, it appeared that certain of your activities were not conducted in full compliance with NRC requirements as indicated below:

- A. Criterion IV of Appendix B to 10 CFR 50 requires that design basis and other requirements which are necessary to assure adequate quality are suitably included or referenced in the documents for procurement of services.

The ASME Code, paragraph NCA-4134.4 requires that documents for procurement of subcontracted services include requirements to the extent necessary to assure their compliance with this Section III of the Code.

Contrary to the above, two (2) purchase orders No. C-40425, dated March 10, 1978, and No. C-34846, dated October 13, 1977, and the related requisitions approved by the QA Manager for calibration of optical comparators, and hardness testers and their standards, respectively, did not include a requirement that certificates of calibration be furnished for the above devices.

- B. Criterion VII of Appendix B to 10 CFR 50 requires that measures shall be established to assure that purchased material conforms to the procurement documents. These measures shall include provisions, as appropriate, such as examination of products upon delivery.

The QA Manual, paragraph 9.3.1 states, "Following receipt of the approved copy of the Purchase Order and using the applicable Design Drawings and Engineering Specifications, the Assistant QA Manager shall prepare the Receiving Inspection Package which will contain as a minimum, the Engineering Inspection Specification and the Receiving Inspection Report (Exhibit 17.)."

Contrary to the above, review of two (2) Receiving Inspection Packages, located in the Receiving Inspection Office, for internal orders No. VM-22 and No. VM-11, established that these packages did not contain the required Receiving Inspection Reports.

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