

Thermxchanger, Inc.
999007001/79-01

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on December 17-18, 1979 it appears that certain of your activities were not conducted in accordance with NRC requirements as indicated below:

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." Deviations from these requirements are as follows:

Paragraph six (6), page fourteen (14) of the ASME accepted QA Manual states that "A properly stamped nameplate will be provided with the final data file to the Authorized Inspector, along with signed manufacturers Data Reports, for the AI's review and sign off of lines 18, 19 and 20 of the checklist. The Code Symbol shall be stamped on the nameplate with the Authorized Inspectors concurrence."

Contrary to the above requirements, nameplates were affixed to two (2) lube oil coolers with serial numbers X12171A1 and X12171A2 and two Jacket Water Coolers with serial numbers X12171B1 and X12171B2 prior to submitting the final data file and signed manufacturers Data Report to the Authorized Inspector for sign off and concurrence. However, the inspector verified that corrective actions, including those to prevent recurrence, were completed prior to the termination of the inspection, no response to this deviation is necessary (See Details paragraph E.1.b(2)).

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