

Hayward Tyler Pump Company
Docket No. 99900345/80-01

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on February 25-27, 1980, 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."

Hayward Tyler Pump Company's Quality Assurance Manual, Section 16.0, Subsection 16.5 states, "The responsible supervisor or vendor shall document on the NCR the cause and the corrective action required to be taken to prevent recurrence and the date the corrective action will be completed."

Contrary to the above, only three (3) of the seven (7) Nonconformity Reports reviewed by the inspector indicated the cause of the discrepancy and the corrective action required to prevent recurrence.

Corrective and preventive measures were taken concerning this deviation prior to the conclusion of the inspection, therefore no further response to this item is necessary. (Details Section, Paragraph B.3.c.(2)(a).)

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