

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on April 22-25, 1980, it appears that certain of your activities were not conducted in accordance with NRC requirements as indicated below:

- A. The Foxboro Company's corrective action response letters, dated March 8, 1979, and April 20, 1979, state in part, respectively:
1. "An audit was conducted in February 1979 which specifically covered a review against the procedures and audit findings of Inspection Report No. 77-01.
  2. "Systems Operations Quality Assurance to conduct audits of this item in the future." This item pertained to damaged insulation of pre-insulated terminals.

Contrary to the above:

1. The audit of February 1979, conducted by Systems Operations Quality Assurance, had not specifically covered the audit findings of Inspection Report No. 77-01.
  2. Systems Operations Quality Assurance had not conducted audits of pre-insulated terminals for damaged insulation, as of this inspection.
- B. It was pointed out in Inspection Report No. 79-01 that, "measures had not been established to control issuance of instructions related to activities affecting quality; such as Production Route Sheets which provide fabrication instructions."

The Foxboro Company's corrective action response letter, dated March 8, 1979, states in part, "Production Route Sheets are part of the new SORM Procedure 163 . . . This procedure is currently being implemented . . . This implementation effort is expected to be completed by June 30, 1979."

Contrary to the above, Systems Operations Reference Manual Procedure No. 163 did not control issuance of Production Route Sheets.  
See Details Section, paragraph B.3.d.