

G&W Taylor-Bonney Division
Taylor Forge Stainless
Docket No. 99900347/80-01

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on June 2-4, 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." Deviation from this requirement is as follows:

G&W Taylor-Bonney Division, Taylor Forge Stainless, Quality Assurance Manual, Section 7.0, sub-paragraph 7.2, Controls and Procedures, states in part,

1. 7.2.1 Environment, "Utilization of measurement standards shall be in an office or laboratory environment"

Contrary to the above the following was observed by the inspector,

Calibration of measurement tools, using measurement standards was being performed in the tool room area, not in an office or laboratory environment.

2. 7.2.5 Records, "Records of calibrations shall be maintained by the Quality Control Department" The records shall be maintained on a Tool and Gage Records Card which shall present individual records of calibration, calibration intervals, dates of individual records of calibration, actual values, procedures with revisions, serial number of standard used, and due date for next calibration.

Contrary to the above the following was observed by the inspector,

Calibration records of equipment was not being maintained on a Tool and Gage Records Card as required by the QA Manual.

3. 7.2.6 Status of Calibration, "Measuring and test equipment shall be labeled to indicate date of last calibration, by whom calibrated, and date of next calibration due. Labels are affixed directly to the case or container whenever the individual piece cannot be labeled."

Contrary to the above the following was observed by the inspector,

Five (5) welding machines were found to have calibration labels showing incorrect data. Equipment had been calibrated as required but new labels had not been attached.

4. 7.3 Tool and Gage Use Records, "Tools and gages shall be issued to an inspector by number as recorded on a Tool Loan Slip and Log. If not returned by due date of next calibration, Quality Assurance Department shall locate tool or gage, tag and remove from service."

Contrary to the above the following was observed by the inspector,

Tools and gages were not being issued as required. A Tool loan slip and log has not been used in over three (3) years.