

General Atomic Company
Docket No. 99900004/80-01

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on January 7-11, 1980, it appears that certain of your activities were not conducted in accordance with NRC requirements.

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:

The General Atomic Quality Assurance Manual, dated November 17, 1978, section 6, paragraph 3, states in part, "Each product document shall be reviewed prior to release to assure that all requirements are sufficiently, clearly, and accurately stated. . . . The approval shall be indicated by signature or stamp and date on the document."

Contrary to the above, it was observed that the review of product documents did not assure that all requirements are sufficiently, clearly, and accurately stated. Also, the approval of documents was not indicated by signature, etc. (See Details Section paragraph B.)

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