

General Electric Company  
Docket No. 99900003/80-02

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on August 19-22, 1980, it appeared that certain of your activities were not conducted in full compliance with NRC requirements as indicated below:

Section 5, Instructions, Procedures and Drawings, of the General Electric Topical Report, NEDO-11209-04A, states in part, "Activities affecting quality, . . . are delineated, accomplished, and controlled by such documents as policies, procedures . . . ."

Deviations from these requirements are as follows:

Procedure P/P 70-33, Sections 5.2.2 and 5.7.3 require attachment of a copy of the Inspection Report (IR) to the nonconforming material and segregation of the nonconforming channels from acceptable channels.

Contrary to the above, a Cart (#31) of sixteen (16) channels was found. On this cart three (3) acceptable channels were found and thirteen (13) unacceptable channels. One channel on this cart did not have an IR with the channel that had been issued against that channel. Another channel on this cart had an IR with it which had been issued against some other channel. (See Details, paragraph C.3.c)

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