

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on June 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 and paragraph NCA-4134.5 of Section III to the ASME Code 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:

- A. Paragraph 2.2.5 of RI-FCD Procedure No-36-40-27-05 states in part, "Audit the return of the Document Receipt Form such that the number of working days between issue and audit does not exceed ten (10) days for the documents covered by this procedure"

Contrary to these requirements the required audits were not performed as evident by the Document Receipt Forms issued to the Pre-Assembly Inspection on June 4, 1980 (QAP Number 79-90301-V, Revision 5) and June 6, 1980 (QAP Number 80-90360-V, Revision 1) not being returned by the specified dates of June 18, 1980 and June 20, 1980 respectively.

Prior to the termination of the inspection the two Document Receipt Forms were signed by the recipients and returned to the quality assurance and a training session was held for the auditor and pre-assembly inspectors concerning the requirements of the applicable procedure.

No further response to this deviation is required.

- B. The recalibration sticker on the Krautkramer-Branssen, Inc. Model USIP-11 (Rockwell Tag No. 36-757, Serial Number 2197-3459) ultrasonic test equipment had a recalibration date of February 1, 1980.

Contrary to these requirements the ultrasonic test equipment was not recalibrated and the nondestructive testing personnel continued to use the equipment beyond the date for recalibration.

The RI-FCD quality assurance personnel produced a laboratory's Certificate of Calibration, that had reestablished a recalibration due date as being August 1, 1980. The obsolete calibration sticker was replaced and a training session for the nondestructive testing personnel was held and documented on June 26, 1980, in which they were instructed that ultrasonic testing equipment should be checked for calibration prior to use,

and any conflict in calibration status shall be reported to their supervisor.

No further response to this deviation is required.