

Westinghouse Electric Corporation
Docket No. 99900033/80-02

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on November 18-20, 1980, it appeared that certain of your activities were not conducted in full compliance with NRC requirements as indicated below:

Section 17.1.5, Instructions, Procedures and Drawings of the Westinghouse Nuclear Energy Systems Divisions, Topical Report WCAP-8370, Revision 9A, states in part, "The Quality Assurance Program provides that activities affecting quality will be accomplished in accordance with documented instructions, procedures or drawings and that appropriate quantitative and qualitative means of verifying quality are satisfactorily accomplished and included as appropriate."

A deviation from these requirements is as follows:

The Quality Assurance Program Manual, section 7.1.2.2.2, requires reviews of Purchase Orders, Change Notices, Drawings and Specification to assure QA requirements are incorporated. Field Memo, Purchase Order Review and Planning, identifies 10 CFR Part 21 as a quality requirement.

Contrary to the above, 10 CFR Part 21 was not incorporated into Purchase Orders for safety related items for valves (See Details, paragraph C.3.c).

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