

Keene Corporation  
Ray Proof Division  
Docket Number 99900727/80-02

NOTICE OF DEVIATION

Based on the result of an NRC inspection conducted on August 27-28, 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 in part, "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. . . ."

- A. Section IX of the QAM states in part: "Quality Assurance shall retain records of the welder and welding procedure qualifications and the weld sample for review by client auditors. . . ."

Contrary to the above, the weld samples used for qualifying the welders performance were not available for review and inspection.

- B. Section IX of the QAM, states in part: "All welding shall be performed by qualified and certified welders in accordance with prequalified procedures per AWS D.1.1-75. . . ."

Contrary to the above, it was determined that two welders had made production welds, without having been properly qualified by the company.

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