

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on October 6-9, 1980, it appeared that certain of your activities were not conducted in full compliance with NRC requirements as indicated below:

Criterion V of Appendix to 10 CFR 50 states, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, or 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. Section 3 of the QA Manual, paragraph 3.1.4, states in part "All design changes shall be reviewed and approved by the design group responsible for the original design to assure that the change is in accordance with the Design Specification and the Code."

Contrary to the above, a design change was made to a spare rotating assembly, Shop Order No. 15118018, consisting of the addition of set screws to the center sleeve between the 4th and 9th stages of the assembly, without the review and approval of the responsible design group.

- B. Section 10 of the QA Manual, paragraph 10.2.2, states in part, "All nondestructive examinations performed under this section of the Quality Assurance Manual shall be done to a detail written procedure"

Contrary to the above, nondestructive examinations on Shop Order No. 21N85 were not done to a detail written procedure, in that the radiography was accomplished on 6-18-79 with the detail written procedure H12.3.41 Rev. 2 not written until 6-19-79, one day later.

- C. Stone & Webster Engineering Corporation letter of April 19, 1973, states in part "The Quality Assurance Program for the Steam Generator Auxiliary Feed Pumps and Drivers imposed by the seller on his own work or that of his suppliers and subcontractors shall be in compliance with the intent of 10 CFR 50 Appendix B and with Section III Class 3 of the ASME Boiler and Pressure Vessel Code."

Contrary to the above, the seller, Bingham-Willamette Company (BWC), did not impose in Purchase Order No. 1-10091 to a supplier of drivers for steam generators auxiliary feed pumps, that his Quality Assurance program be in compliance with the intent of 10 CFR 50 Appendix B and with Section III Class 3 of the ASME Boiler and Pressure Vessel Code.