

Pittsburgh-Des Moines Steel Company
Docket No. 99900243/80-01

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on August 25-29, 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: "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:

Pittsburgh-Des Moines Steel Company (PDM) Corporate QA Manual, Section 15, Audits, subparagraphs 15.1.1 and 15.2.1, states in part "as a minimum the corporate QA Coordinator shall initiate an annual audit of all plants and sites which hold nuclear Certificates of Authorization." In addition, "The Division manager shall also initiate an annual audit of plants and sites in his division."

Contrary to the above, annual corporate and division audits have not been performed as required by the QA Manual.