

ENCLOSURE

The QA Manual Issue No. 3 dated 9-1-75 Section II, paragraph 2.1 states: "The QA program as outlined in this manual represents the requirements which will be applied to all fabrication and shop assembly work under the rules of the Code".

Contrary to the above, the inspection identified the following areas where the above commitments were not being implemented:

1. Contrary to QA Manual Section III, paragraph 3.3.5: The AI review of shop travelers prior to their release for work could not be verified.
2. Contrary to QA Manual Section VI, paragraph 5.4: Obsolete revisions of Drawings were not removed from active shop traveler packages.
3. Contrary to QA Manual Section VII, paragraph 5.1: Materials tagged "Hold" were not segregated from accepted material.
4. Contrary to QA Manual Section XV, paragraph 7.1: It could not be verified that AIA had approved currently used revisions to record forms.
5. Contrary to QA Manual Section XV, paragraph 3.5: There was no evidence on weld repair records to verify that engineering had issued instructions or approval for the repairs.