

Fisher Controls Company  
Marshalltown, Iowa Division  
Docket No. 99900105/78-01

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on June 5-9, 1978, it appears that certain of your activities were not conducted in full accord with NRC requirements as indicated below:

Criterion V of Appendix B to 10 CFR 50 and NCA 4134.5 of Section III of the ASME Code 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."

Fisher Controls Company Administrative Practice Procedure 07-14, issued May 15, 1977, Step 8, states in part, "Customer Service . . . Initiates Rough Stock-Purchase Parts Inspection Report. Includes serial number . . . and other required information on the form including instructions . . . ."

Contrary to the above requirements, it was observed that the Rough Stock/Purchase Parts inspection report for P0364421001 identifies the correct drawing number (55A1310), but not the latest revision number (C) to the drawing used in performing the receiving inspection of part No. 55A1310 x 02AP.

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