

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on August 7-11, 1978, it appeared that certain of your activities were not conducted in full compliance with NRC requirements as indicated below:

- A. Criterion V of Appendix B to 10 CFR 50 states in part: "Activities affecting quality shall be prescribed by documented instructions, procedures or drawings . . . and shall be accomplished in accordance with these instructions, procedures or drawings."

Sargent & Lundy General Quality Assurance Procedures GQ-3.04 (Design Criteria) and GQ-3.07 (Sargent & Lundy Drawings) which implement 10 CFR 50, Appendix B requirements require that comments on design criteria documents and drawings be supplied and documented, when requested.

Contrary to the above, requested comments are not always obtained and documented. (See Inspection Report No. 99900507/78-02, Details Section I, paragraph D.3.a, for additional information.)

- B. The Sargent and Lundy (S&L) QA Program is documented in a manual titled Sargent and Lundy Quality Assurance Manual (S&LQAM) that contains the S&L Topical Report (SL-TR-1A), S&L Policy Statement, and QA procedures and forms that implement the commitments in SL-TR-1A.

Section 00 (Introduction to the S&L Topical Report SL-TR-1A) of the S&LQAM states in part:

"The S&L Quality Assurance Program, as represented herein, complies with Nuclear Regulatory Commission Regulation 10 CFR 50, Appendix B."

10 CFR 50, Appendix B, Criterion XV, states in part:

"Nonconforming items shall be reviewed and accepted, rejected, repaired or reworked in accordance with documented procedures."

Contrary to the above, the S&LQAM does not contain a procedure for S&L review and acceptance, rejection, or other disposition of vendor NRCs (nonconformance reports) when they are submitted directly by the vendor to S&L, nor does any other procedure or instruction appear to cover this activity. (See Report, Details Section II.B.3.b., for additional information.)