HAYWARD TYLER INC.

21 December, 2000

U.S. Nuclear Regulatory Commission
Att'n: Document Control Desk
Washington, D.C. 20555-0001

Subject: Reply to a Notice of Nonconformance
Reference: NRC Inspection Report 99900345/00-201

Gentlemen,

This letter is in response to the non-conformances identified in the subject report.

A. Criterion I, "Organization"
Hayward Tyler, Inc. respectfully disagrees with the conclusion reached by the Inspector "that having the Contract Administrator, whose duties were clearly related to production, report to, or having those duties performed by, the Q.A. Manager, did not include sufficient independence from cost and schedule when opposed to safety considerations."

First, we would like to clarify that only contract administration for new unit orders report to the Quality Assurance Manager. The "contract administrators" for spare parts orders, shop service orders (rebuilds), and field service orders all report to the Aftermarket Sales Manager.

Second, we do not agree that contract administration's duties are "clearly related to production". Contract administration has absolutely no relation to production and has no authority to give production any direction or set any priorities for any area of production. The only involvement that the contract administrator has with production is to monitor the progress of manufacturing toward meeting contractual deadlines. Contract administration has the same responsibilities associated with every other department in the company that has any effect on ultimate contract completion (i.e. Engineering, Purchasing, Q.A., etc.). Their involvement with monitoring the contract schedules is that they have the responsibility to bring to the attention of the various departments their responsibility to meet the schedules or get back on schedule. They would therefore have the responsibility to advise manufacturing, engineering, purchasing, Q.A. or any other department when they were getting behind schedule and request that they make the necessary corrections to get back on schedule. The have no authority to make anyone in another department do anything. If they do not get acceptable results from asking a department manager to take the necessary steps to get back on schedule, it is then their responsibility to inform their manager. They are not responsible and neither is their manager to see that it happens. The Manager, in this case the Q.A. Manager would ask the other department manager to take the necessary steps to get their department back on schedule. If no satisfactory progress were made it would be up to the Quality Assurance Manger to bring the matter to the Vice President & General Manager for resolution. Only the Manufacturing Manager, and ultimately the Vice President & General Manager, have the responsibility and/or authority for production output. The Quality Assurance/Contracts Manager only has the responsibility to monitor other departments and advise when people in other departments seem to be impacting schedules. In addition, in his Quality Assurance role he has not only the responsibility to insure that the quality of the product meets all requirements, but he additionally has the **authority** to see that it happens. Since he has no responsibility or authority to make production decisions, other than his Quality Assurance Manager's responsibility and authority to stop production if he sees any potential quality violations, he is under no more pressure to put production schedules or cost ahead of safety considerations than he would be if he were just the Quality Assurance Manager and a member of the senior management of the company.

IE09

Third, the major responsibility of the contract administrator is to be the liaison between the customer and the engineering, sales, production, and quality assurance departments with the company to insure that the product that we ship meets all of the requirements of the customers' contracts, which include any and all regulatory requirements specified in the contract. We believe that it is a benefit to the system in having the Quality Assurance Manager be intimately involved with all aspects of the contract and involved with all discussions between the customer and other departments in the company concerned with the processing of the order and interpretation of the customer's contract and specifications.

Lastly, in an organization as small as ours you have to use the personnel available in the positions that best suit their abilities and experience. Our Quality Assurance Manager has over twenty-five years of contract management experience as well as fifteen years of experience as our Quality Assurance Manager. He has been involved with both positions indirectly for much of the fifteen years he has been Quality Assurance Manager, the actual Contract Administrators reporting to him was effective in Feb '98. He is comfortable with the arrangement and believes that he still has the organizational freedom, authority, and responsibility to carry out the duties of the Quality Assurance Manager as required by 10CFR50 and the ASME Code. There has never been any independent audit of our system, including this one by the NRC, that resulted in this finding, that suggested that our Quality Assurance Manager had failed to exercise his independence and sacrificed safety concerns to production or costing concerns. Hayward Tyler has been doing Nuclear Safety Related work for many years and always has and will continue to put the safety requirements of all of our work ahead of production schedules and costs. We believe that that is evident to anyone looking through our contract files and records and would ask that the NRC reconsider this specific nonconformance. We stand ready to provide you with any information you wish and/or discuss any modification to our current organizational structure that would satisfy you concerns and still allow us to use our personnel in the manner that we believe best suits their abilities and our needs.

B. Criterion VII, "Control of Purchased Material , Equipment and Services"
HTI can reply to the finding items as follows:
B1. As corrective action, the AVL was revised and reissued on 6 Dec 00 (copy attached). As preventative action, this issue has a revised format making it clearer the vendor's validity period as well as a cautionary not on the front page..
B2. As corrective action, the revised AVL now contains a blank in "Valid Thru" for any ASME material certificate holder as well as any other vendor that has not been physically audited within the HTI identified period of three years. As preventative action, a training session was held with HTI lead auditors and buyers identifying the changes and identifying that in the future no orders would be signed by QA unless a current audit existed. In regards to the noted NCRs, we would like to provide the additional following information. As an additional step not identified during the audit, HTI had obtained test bars representing the heats involved and had an independent analysis performed. The independent analysis confirmed that the material meet the specification requirements. Also, both Fisher Cast Steels and Johnson Brass have been re-audited. Both were found to be acceptable and will be reinstated to the AVL upon completion of the required documentation. Based on the audit, HTI determined that there was no impact on actual product provided.
B3. As corrective action, the proper checklist form will be completed using the notes taken during the actual onsite audit. This will be completed by 31 Jan 01. As identified in the report, the actual audits of Western Bronze and American Motor Services had been performed by the QAM and found acceptable. Therefore there is no impact on any product provided. To prevent reoccurrence, these vendors will not be used until the documentation is properly completed. At that time, they will be added to the AVL with a date based on the actual audit date. Further, to prevent recurrence no vendor will be listed on the AVL until a completed audit package exists.

C. Criterion VII, "Control of Purchased Material, Equipment and Services"
As corrective action, HTI document 01-019-204 has been revised to identify the sole criteria that the vendor's quality program must have been audited and approved by HTI. HTI would like to provide the following in regards to the PO placed on Dubose National Energy. HTI had identified this to the

customer involved (Entergy) and we were permitted to use them based on Dubose having been on Entergy's AVL. As preventative action, this revision was presented during the training noted in reply B2.

D. Criterion XII "Control of Measuring and Test Equipment"
As corrective action, HTI has completed the calibration of all masters and internal gaging as of 14 Dec 00. There were two items that as a result of the check will be taken out of service. One is identified as a sine plate and the other a vibration meter. All other equipment was found to be within it's calibration range. Although both of these items are within HTI's calibration system, neither were used for final acceptance of product. The individuals that were directly responsible for maintenance of these requirements are no longer employed by HTI. The current QC Inspector has been trained to program requirements. To prevent reoccurrence, HTI bought a computer based program that identifies when equipment is due, rather than rely solely on a visible color coded tag system. Equipment is being input into this program. Data input is to be complete by 31 Jan 01, which is prior to the next regularly scheduled period.

We believe the above suitably addresses the nonconformances noted. Should this not be the case or additional information is required please contact either myself or Mr. Doug Roszman at the address noted.

Sincerely

Dennis M. Smith
Vice President and General Manager

Cc: Chief, IQMB, Division of Inspection Program Management,
Office of Nuclear Regulation
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555-0001

Doug Roszman, Hayward Tyler, Inc.

HAYWARD TYLER INC.

DOC. NO. :	A V L
PAGE:	1 of 10
REVISION:	106
DATE:	6 December, 2000

APPROVED VENDOR LIST

ISSUE	ISSUED BY	REVIEWED BY	DATE
Previous Issues Archived			
106	D.J. ROSZMAN	D J Roszman	6 Dec 00

NOTE: In using this list for either N or S items there must be a date in the Valid Thru column that has not gone by.

DISTRIBUTION:

Engineering Manager
QA Manager
QC Supervisor
Purchasing Department
Parts Supervisor
Production Supervisor
Mokveld Valve

Approved Vendor List

Vendor	Certification No. or Manual Revision No.	Valid Thru	Product or Service Certified	Safety Related Item (S)	Nuclear Code Item (N)	Section VIII Item (P)
Advanced Products Company 33 Defco Park Road North Haven, CT 06473	Quality Manual Rev. J. Dated 11/91		Metal 'O' Rings, Seals	No	No	Yes
Alliant Metal Inc. 134B Rt.. 111 Hampstead, NH 03841	QC Manual Dated 11/5/96		Material Supplier Bars, Shapes, Plates	No	No	Yes
ESAB Group, Inc. 1500 Karen Lane Hanover, PA 17331	QSC 221 - Expires 9/8/02		Weld Material	Yes	Yes	Yes
Ampco Metal Inc. 1745 south 38th Street Milwaukee, WI	Quality Systems Program Rev. D Dated 4/92		Weld Material	Yes	Yes	Yes
A.G. Anderson Box 6006 - Station D London, Ontario N5W 5R6	Quality Policy Manual Rev. 0, Dated 10/93		Ferrous Castings	Yes	No	Yes
Arcos Alloys Division of Hoskins One Arcos Lane Mt. Carmel, PA 17851	QSC 448 - Expires 10/23/02		Weld Material	Yes	Yes	Yes
Atlas Foundry & Machine 3021 S. Wilkeson Street Tacoma, WA 98411	QSC 204 Expires 9/23/01	Fe 01	Ferrous Casting	Yes	Yes	Yes
Bescast Inc. 4600 East 355th Street Willoughby, OH 44094	Bes-Q-10 Operations Control Manual Rev. C 12/8/97	Fe 01	Castings	Yes	No	Yes
Cajon Company 9760 Shepard Road Macedonia, OH 44056	QSC 443 Expires 8/31/02		Fittings	Yes	Yes	Yes
Cambridge Valve & Fitting 50 Manning Road Billerica, MA 01821	Material Identification & Verification Program Rev. 3 Dated 2/5/86		Distributor of Fittings Manufactured by Cajon or Crawford	Yes	Yes	Yes

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Approved Vendor List

Vendor	Certification No. or Manual Revision No.	Valid Thru	Product or Service Certified	Safety Related Item (S)	Nuclear Code Item (N)	Section VIII Item (P)
Canada Alloy Casting 529 Manitou Drive Kitchener, Ontario N2C 1S2	Quality Program Manual Rev. 7 Dated 12/14/98	Ap 01	Ferrous Castings	Yes	Yes	Yes
Carpenter Technology P.O. Box 14662 Reading, PA 19612-4662	QA Manual Rev. 19 Dated 8/95		Barstock, Shapes, Plate	Yes	Yes	Yes
Conam Inspection 2 Millbury St. Auburn, MA 01501	99-QAP-002 rev 1 dated 8 De 98	Jy 02	Chemical & Physical Testing, Level III Services, NDE Services, RT, MT, LP, PMI	Yes	Yes	Yes
IST Conax Nuclear 402 Sonwil Drive. Cheektowaga, NY 14225	N-1850 Expires 9/2/01		Fabrication with design responsibility of appurtenances.	Yes	Yes	Yes
Coulter Steel Forge 1494 67th Street Emeryville, CA 94662	QSC 219 Expires 8/4/02		Ferrous Forgings	Yes	Yes	Yes
John Crane, Inc. 6500 West Oakton Street Morton Grove, IL 60053	QA Manual Rev. F Dated 1/99	Ap 03	Mechanical Seals & Parts	Yes	No	Yes
Crawford Fitting 29500 Solon Road Solon, OH 44139	QSC 444 Expires 8/31/02		Fittings	Yes	Yes	Yes
Delta Centrifugal 3402 Center Street Temple, TX 76503	QA Manual Rev. 6 Dated 9/14/00	De 00	Ferrous Castings	Yes	No	Yes
Paul Daudlin 160 Tracy Drive Burlington,VT		Ja 02	Q.C. Inspector,Machinist	Yes	No	Yes
Durametallic Corporation 2104 Factory Street Kalamazoo, MI 49001	QA Manual Rev. 2 Dated 2/21/94		Mechanical Seals & Parts	Yes	Yes	Yes

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Vendor	Certification No. or Manual Revision No.	Valid Thru	Product or Service Certified	Safety Related Item (S)	Nuclear Code Item (N)	Section VIII Item (P)
Energy & Process Corp. 2146-B Flintstone Drive Tucker, GA 30084	QSC 332 Exp. 4/28/02		Bars, Fasteners, Castings, Forgings, Plate, Qualification of Vendors & Upgrading of Stock Material	Yes	Yes	Yes
Energy Steel & Supply 2715 Paldan Drive Auburn Hills, MI 48326	N2928 Exp. 7/02/02		Material, Parts,Piping Supports, Fabrication without design responsibility.	Yes	Yes	Yes
Enerquip Inc. 611 North Road Medford, WI 54451	U Stamp Expires 10/28/03		Per U Stamp Certificate	No	No	Yes
Federal Bronze 9 Backus Street Newark, N J 07105	QA Manual Rev. 1 Dated 10/1/90	My 02	Non-ferrous castings	Yes	Yes	Yes
Fisher Cast Steel 12 E. Town Street West Jefferson, OH 43162	Quality Manual Rev 0 Dated 1/98		Ferrous Castings	Yes	Yes	Yes
Flexitallic Gasket 8440 Remington Avenue Pennsauken, N J 08110	QA Manual Dated 8/31/88		Gaskets	No	No	Yes
Alexander Garbolevsky c/o Hartford Steam Boiler Hartford, Connecticut		Ja 01	Lead Auditor Services	Yes	Yes	n/a
Graphite Metalizing 1050 Nepperhan Avenue Yonkers, New York 10702	QC Manual Rev. 0 Dated 1/90		Bearings	No	No	Yes
Hartford Steam Boiler Hartford, Connecticut	AIA-004 Expires 2/8/02		ANI Service, Auditing	Yes	Yes	Yes

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Approved Vendor List

Vendor	Certification No. or Manual Revision No.	Valid Thru	Product or Service Certified	Safety Related Item (S)	Nuclear Code Item (N)	Section VIII Item (P)
Hayward Tyler Engineered Product LTD 1 Kimpton Rd Luton ENG LU1 3LD	Quality Manual ED 3 Rev. 2 Dated 2/17/97		Pump & Pump Parts - Machining, Material Supply & Repair, NDE, Design	Yes	Yes	Yes
Hazlett Corp. 135 West Lakeshore Drive Colchester,VT. 05401	Per HTI Letter 1-FEB-99	Ja 02	Machining Services	Yes	Yes	Yes
Reg Hamel Middle Road. Milton, VT		Ja 02	Q.C. Consultant, Inspector	Yes	Yes	Yes
Hussey Marine Alloys 1000 Washington Street Leetsdale, PA 15056	QSP Manual Rev. 1 Dated 3/27/93		Ferrous & Non-Ferrous Forgings & Machining	Yes	No	Yes
Robert James 269 Hinman Avenue Buffalo, N Y 14216	Quality System Manual 1995		Pipe, Tube & Fittings	No	No	Yes
Johnson Brass & Machine 270 North Mill Street Saukville, WI	QA Manual Dated 10/22/99		Non-ferrous Castings & Machining	Yes	No	Yes
Johnson Packing Elizabethtown, ME.			NO AUDIT REQUIRED, SALES OFFICE OR AGENT SERVICES ONLY. (FOR THOMPSON GORDON	Yes	No	Yes
E.M. Jorgensen 59 South Street Hopkinton MA 01748	QA Manual 5th Edition Dated 3/1/92		Bar, Plate	No	N	Yes
Joel Kynoch 99 Kirby Road South Burlington,VT 05401		Ja 02	Q.C. Inspector, Machinist	Yes	Yes	Yes
Lenape Forge 1280 Lenape Road West Chester, PA 19382	Quality Manual, 4th Ed. Rev. 1 Dated 4/1/96	Ap 01	Forgings	Yes	Yes	Yes

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Vendor	Certification No. or Manual Revision No.	Valid Thru	Product or Service Certified	Safety Related Item (S)	Nuclear Code Item (N)	Section VIII Item (P)
Levinson Registered Steel 10 Tower Road Seekonk, MA 02771	QA Program Rev. 2 Dated 12/21/91		Ferrous Plates, Bars, Shapes	No	No	Yes
Lindburg H.T. 284 Grove Street Worcester, MA 01605	Quality System Manual Rev. 2 Dated 8/1/96		Heat Treating	Yes	Yes	Yes
McInnes Steel 441 E. Main Street Corry, PA 16407-0901	QA Manual, Rev. O Dated 4/15/99		Ferrous Forgings	No	No	Yes
Marmon Keystone 1 Clark Street South Hampton, MA. 01073			Pipe, Tube & Fittings	No	No	Yes
Merriam Graves Wakeman Industries Parent Organization 1550 Williston Road South Burlington, VT 05403			NO AUDIT REQUIRED, SALES OFFICE OR AGENT SERVICES ONLY.			
Millard Controlled Metals 360 Constance Drive Warminster, PA 18974	Quality Manual Dated 10/89		Quality Manual Dated 10/89	No	No	Yes
Mokveld Valves B.V. Nijverheidstraat 67 2800AE Gouda, Netherlands	QA Manual Rev. 11 Dated 6/24/97	Mr 02	Valve & Valve Parts - Machining, Material Supply & Repair, NDE, Design	Yes	Yes	n/a
National Specialty Alloy 1320 Upland Houston, TX 77043	QA Manual Rev. C Dated 5/1/96	De 00	Ferrous & Non-ferrous Bars & Shapes	Yes	Yes	Yes
NOVA 18001 Sheldon Road Middlebury Heights, OH 44130	QSC 522 Expires 5/22/02	Fe 02	Ferrous & Non-ferrous Bars, Threaded Fasteners, Material Testing, NDE & Heat Treatment	Yes	Yes	Yes
OMEGA Engineering, Inc. One Omega Drive06907 Stamford, CT	ISO 9001 Cert. #35 by KPMG		Electrical Thermal Equipment	No	No	Yes

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A E K Interform Duderstadter Strasse 17 D-37412 Herzberg Am Harz Germany	Quality Mgt. Handbook Rev. 2 Dated 1/99		Ferrous & Non-ferrous Castings, NDE	Yes	Yes	Yes
PRL Ind., Inc. Rexmont Road Cornwall, PA 17016	QSC 281 Expires 5/03/01		Ferrous & Non-ferrous Castings, Forgings, Heat Treatment, Examinations, Testing	Yes	Yes	Yes
Revere Copper Products 24 North Front Street New Bedford, MA 02740	QC Manual Dated 4/89		Non-ferrous Plates	No	No	Yes
Röntgen Technische Dienst Deftwig 144 3004 AB Rotterdam, Netherlands	Quality Management System Rev. 0 Dated 10/25/95		NDE Services: MT, RT, LP, UT & PMI	Yes	Yes	Yes
Schielab Deftweg 144 3004 AB Rotterdam, Netherlands	QA Manual, Rev. 5 Dated 5/7/96		Chemical & Physical Testing of Materials	Yes	Yes	Yes
G. Norman Schreib P.O. Box 1571 St. Albans, VT 05478		Ja 01	Professional Engineering Services	Yes	Yes	Yes
Scot Forge 8001 Winn Road Spring Grove, Il.60081	ISO 9002 Reg #30029 Manual Rev 20 Dated 1/6/00	Ap 03	Forgings	Yes	Yes	Yes
Sperko Engineering Walter J. Sperko, PE 4803 Archwood Drive Greensboro, NC 27406-9795		Ja 03	Consultant - QA Programs, Welding and Metallurgy, Level III for Visual Examination	Yes	Yes	Yes
SPS Technologies Unbrako Division Highland Avenue Jenkintown, Pa. 19046	QA Manual Rev. 2 Dated 9/91		QA Manual Rev. 2 Dated 9/91	No	No	Yes

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Approved Vendor List

Vendor	Certification No. or Manual Revision No.	Valid Thru	Product or Service Certified	Safety Related Item (S)	Nuclear Code Item (N)	Section VIII Item (P)
Stainless Foundry 5150 North 35th Street Milwaukee, WI. 53209	QA Policy Manual Rev. 8 Dated 5/5/99		Ferrous Castings	Yes	No	Yes
Texas Stainless 3402 Center Street Temple, TX 76503	Delta Centrifugal QA Manual Rev. 0 Dated 6/24/97		Ferrous Castings	Yes	No	Yes
Thompson Gordon Ltd. Thordon Bearing Inc. Div. 3225 Mainway Burlington, Ontario L7M 1A6	Q. B Dated 3/18/99uality System Manual Rev	Je 02	Bearings	Yes	No	Yes
Tioga Pipe Supply 2540 Wheatsheaf Lane Philadelphia, PA 19137	QSC 467 - 11/5/97 Expires 11/5/00	OC 01	Ferrous & Non-ferrous Castings, NDE Forgings, Heat Treat, Bars, Pipe, Qualification of Vendors & Upgrading of Stock Material	Yes	Yes	Yes
Trent Tube 2056 & 2061 Young Street East Troy, WI. 53120	QSC-289 Expires 12/16/00		Tubular Products (ref cert)	Yes	Yes	Yes
Triangle Metal Fab 103 Gonyeau Road Milton, VT 05468	HTI Letter dated 24/Apr/98	Mr 01	Cutting, Bending, Forming HTI supplied material	Yes	Yes	Yes
Triangle Engineering Inc. 176 King Street West Hanover, MA 02339	Q A Manual Rev 3 dated 11/1/91		Weld Coupons, Weld Procedure & Welder Qualification	Yes	Yes	Yes
Trow Holden 45 South Main Street Barre, VT 05641	HTI Ltr. November 18, 1996		Heat Treatment	Yes	Yes	Yes
Unlimited Screw 132 Main Street Farmingdale, N Y 11735	QA Manual Issue 9/28/95		Fasteners	Yes	No	Yes
Valley Metal 1357 Pioneer Way El Cajun, CA 92022-1111	QC Manual Rev Dated 1/21/92		Thin Wall Tubing	Yes	No	Yes

REJ 106

Approved Vendor List

Vendor	Certification No. or Manual Revision No.	Valid Thru	Product or Service Certified	Safety Related Item (S)	Nuclear Code Item (N)	Section VIII Item (P)
Vermont NDT Barber Farm Road Jericho, VT 05465			RT, UT, MT, LP	No	No	Yes
Vulcan Steam Forging Co. 247 Rand Street Buffalo, N Y 14202	QA Manual Rev. 16 Dated 10/90	Jy 02	Forging, Heat Treat & Machining	Yes	No	Yes
J.C. Waal P.O. Box 308 Cohasset, MA 02025		Ja 01	Professional Engineering Service	Yes	Yes	Yes
WFI Nuclear Products 4407 Haygood Street Houston, TX 77022	QSC 425 Exp. 1/16/02	De 00	Bars, Forgings, Flanges Seamless Tubular Products, Fasteners, Fittings, Qualification of Vendors, Upgrading of Stock Material	Yes	Yes	Yes
Weldstar Company 1750 Mitchell Road Aurora, IL 60504	QSC 229 Exp. 1/5/03	Ap 03	Weld Material	Yes	Yes	Yes
Westinghouse Motor Co. 5100 North I-35 Round Rock, TX 79681-0277	Quality Manual Rev. 2 Dated 1/21/97	De 00	Motors	Yes	n/a	n/a
Wisconsin Centrifugal 905 E. St. Paul Avenue Waukesha, WI 53187	QSC 525 Expires 11/6/02		Ferrous & Non-ferrous Castings, Seamless Tubular Products	Yes	Yes	Yes
Woodward 9 Burdick Drive Albany, N Y 12205			Hardware	No	No	Yes
DuBose National Energy 900 Industrial Drive Clinton, N C 28328	QSC – 327 Expires 3/21/02		Material organization including qualification of non accredited organization and use of unqualified source material	Yes	Yes	Yes

Rev 10L

Approved Vendor List

Vendor	Certification No. or Manual Revision No.	Valid Thru	Product or Service Certified	Safety Related Item (S)	Nuclear Code Item (N)	Section VIII Item (P)
Hayward Tyler Fluid Handling Ltd 41-43 Glenburn Road College Milton North East Kilbride, Scotland G74 5BJ	Q C Manual Rev 4 Issued 3/9/96	Jy 02	Pump & pump parts, material supply, repair, machining, NDE, and design	Yes	Yes	Yes
Scientifics Ltd. 2-4 Langlands Road Kelvin South Park East Kilbride, Scotland G75 0YF	Quality Manual SS AM 001 Issued 15 Sep 98	Jy 02	Chemical & physical testing for material verification	Yes	Yes	Yes
Exelon Powerlabs 2801 Colorado Street Plattsburgh, NY 12903	Quality Assurance Manual, Rev. 12 Dated 18 Au 99	Je 03	Calibration Services at this location only	Yes	Yes	Yes
Industrial hard Chromium Co. 7 Rome Street Newark, N.J. 07105	Q. C. Manual Rev. E Dated 12/10/97	Je 02	Chrome plating services	Yes	Yes	Yes

HAYWARD TYLER INC.

MCN No.	ECR No.	Page	Date	ECN No.
—	—	1 of 1		11405

ENGINEERING CHANGE NOTICE

Document No.	Mark No.	Old Rev.	New Rev.	Contract
01-019-204	—	A	B	NA

Part Description	Model
—	—

- O Redrawn
- O Add Level Change
- O Mod for New Contract
- O ENG Error
- O Design Update

- O Drawing Omission
- O B/M Omission
- O B/M Update
- O Customer Request
- O MFG Request

- O Purchasing Request
- ☒ Other Department
- O Miscellaneous

PER NRC INSPECTION REPORT NON CONFORMANCE ITEM C. ITEM 1 HAS BEEN REVISED TO DELETE A & B. MAKING ON SITE AUDIT OF VENDOR PROGRAM THE ONLY MEANS OF QUALIFICATION

Disposition of Parts:

1. In Stock / Finished Goods
   - O Use as is
   - O Modify
   - O Scrap
   - ☒ Not Applicable
2. In Process
   - O Finish to Old Revision
   - ☒ Not Applicable
   - O Modify to New Revision
3. At Assembly
   - O Use as is
   - O Modify
   - O Scrap
   - ☒ Not Applicable

	YES	NO	N/A
4. Have you checked the mating parts?			X
5. Is a Technical Justification required? Drawing No:			X
6. Is a Design Review required?			X
7. Is a review of the Design Report required?			X
8. Is a revision to the Design Report required?			X

Impact (Documentation): REVISED COPY NEEDS TO BE DISTRIBUTED TO "S" VENDORS PER AVL

Initiated By:	Date:	Verified By:	Date:	Quality Assurance:	Date:
D Rosamon	21 DEC 00	DM Smith	12/21/00	DM Smith	12/21/00

NOTE: Please attach a copy of the ECR / MCN.
FORM: ENF-1, Rev. 2

Documentation: Date:

HAYWARD TYLER, INC.

TRAINING RECORD FORM

TRAINING RECORD FORM

TRAINING MATERIAL: APPROVED VENDOR LIST REV 106 AND DWG 01-019-204 REV B

EMPLOYEE	DATE	*DURATION	EMPLOYEE SIGNATURE	INST.
R. BATES (BUYER)	12/21/00	20 Min	[illegible]	D Rosyman
C. GUYETTE (BUYER)	12/21/00	20 Min	[illegible]	
A. PROVENCHER (BUYER)	12/21/00	20 Min	[illegible]	
R. DESAUTEL (LEAD AUDITOR)	21/DEC/00	20 M.N.	R A Desautels	

REVIEW OF THE ABOVE MATERIAL SHALL NOT RELIEVE THE INDIVIDUAL FROM CONTINUED TRAINING. PRIOR TO USE OF THIS INFORMATION OR IMPLEMENTING THE MATERIALS REFERENCED, IT IS THE RESPONSIBILITY OF THE INDIVIDUAL TO REVIEW THIS MATERIAL AND DOCUMENT SAME.

HAYWARD TYLER

30 November, 2000

U.S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, D.C.20555-0001

Subject: NRC Inspection Report 99900345/00-201

Gentlemen,

This letter is to acknowledge the receipt of the subject report as of this date.

The cover letter is dated 9 Nov 00 and requests a reply with 30 days of that date. However, based on the postmark of the envelope (copy enclosed) there was a delay of over 10 days before it was mailed. HTI would respectfully request that we be allowed a reply date by 21 Dec and not be deemed late in responding.

We thank you for your consideration.

Sincerely,

D. J. Roszman
Quality Assurance Mgr.

C2: T. R. Quay, Chief
IQMB
Division of Inspection Program Mgmt.

Dennis Smith - HTI

Hayward Tyler Inc., P.O. Box 680, 46 Roosevelt Highway, Colchester, Vermont 05446.
Tel # (802) 655-4444 Fax # (802) 655-4682