

HAYWARD TYLER INC.

6 SEP 01

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

SUBJ: Reply to a Notice of Nonconformance

REF: NRC Inspection Report 99900345/01-201

Gentlemen:

This letter is in response to the reference report dated 3 Aug 01, received 9 Aug 01.

A. Criterion VII "Control of Purchased Material, Equipment and Services"

In regards to the inappropriate sampling size for the dedication of set screws, HTI can advise that the remaining items were written up on a discrepant material report (DMR - #1237) for improper dedication. The disposition of the DMR will require HTI to follow the requirements as defined within QIP -32. An Engineering Technical Standard (ETS) will be generated identifying the critical characteristics for inspection. The items will be inspected in accordance with the ETS and HTI document QAS - 1, which uses a sampling plan consistent with MIL-STD 105, which has been generally accepted by the industry. Acceptance of the items will result in the setscrews being made available for use. Rejection will generate a notice to the customer, Korea Electric Power, of this condition as possibly nonconforming to their contract, requiring all hardware to be 316 SS material. This will be completed by 5 Oct.

B. Criterion V, "Instructions, Procedures and Drawings"

Since it has become clear that the position of QC Supervisor will not be filled in the foreseeable future, HTI has undertaken the review of internal documentation to ensure responsibilities reflect the current organization structure. To date we have revised the following documents; Hayward Tyler Inc. Quality Assurance Manual, QIP-6 and MFS-1. By 28 Sep, all documents will have been reviewed and identified if a need for revision exists or not. All identified documents needing revision, will be revised, issued and training conducted by 21 Dec to support our triennial ASME survey that will occur in Jan or Feb 2002. Attached are the QA Manual Index and cover pages of the revised documents for your verification.

If any further response is needed, please contact Doug Roszman or myself.

Very truly yours,


Dennis M Smith

cc: Chief, IQMB, Div of Inspection Program Mgmt
Office of Nuclear Regulation
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555-0001

Doug Roszman, Hayward Tyler Inc.

IE09

DISCREPANT MATERIAL RECORD

<i>Item</i> 4-0203-1144-2153-S	DMR Number 1237
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Description:
Set Screw, Hx Soc Hd, 1/4-20UNCx.50"Lg., Safety Related, ASTM A193 Gr. B8M Cl. 1

Batch No.: CH433 **Quantity:** 89.00

Quality Level: Nuclear/Safety Related

PURCHASING INFORMATION:	
Vendor: ?	P.O. No.:

W.I.P. INFORMATION:		
Job Number:	Assy. Seq.:	Mat'l. Seq. or Op. Seq.
	0	

Originator: Sams

Non-Conformance ID No.: 1133

INVENTORY INFORMATION:	
Warehouse: VT	Bin Location: BB41

Details/Disposition:

08/23/01 MikeB:

1. Setscrews were not properly dedicated for use as a safety related item.

Production: _____ **Date:** _____

Engineering: _____ **Date:** _____

Quality Assurance: _____ **Date:** _____

Customer Approval Required: YES NO

FOR CODE ITEMS:

Reconciliation to Design Report Required: YES NO **ANI Review:** _____

Actions Completed: QC Supervisor **ANI Acceptance:** _____



HAYWARD TYLER INC.

DOC. NO.: QIP - 6

PAGE: 1 of 9

REVISION: 2

DATE: 24 Aug 01

QUALIFICATION OF INSPECTION & TEST PERSONNEL

OWNER: QA Manager

PREPARED BY:

[Handwritten Signature] 24 AUG 01

APPROVALS:

NAME

TITLE

SIGNATURE

Four horizontal lines for signature entries.

CHANGE HISTORY

Revision	Description	Date
0	Re-issue of 9.0.5/1-2	February 8, 1993
1	Revise to NQA-1 Addenda 1b, 1c. Put into new format per QIP -1. ECN #10405	February 17, 1999
2	ECN 11578 Para 13.1& 2 changed QC Supr to Q A Mgr	24 August, 2001

DOCUMENTATION: _____ RELEASE DATE: _____



HAYWARD TYLER INC.

QUALITY ASSURANCE MANUAL

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21	APPENDIX 1 for ASME Section VIII Div 1	0	February 24, 1999

Quality Assurance Manager Approval: *Douglas Roeyman* 2/14/01

A.I.A. Acceptance: *[Signature]* 5/25/01



DOCUMENT NO.: MFS-1

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REVISION: 1

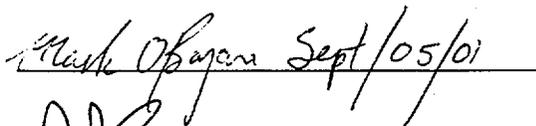
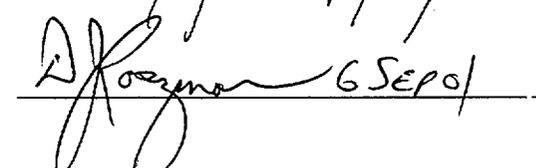
DATE: September 5, 2001

Issuance and Return of Welding Material

OWNER: Manufacturing Manager

PREPARED BY: Mark O'Bryan

APPROVALS:

NAME	TITLE	SIGNATURE
Mark O'Bryan	Manufacturing Manager	 Sept/05/01
Doug Roszman	Quality Assurance Manager	 6 SEPO1

CHANGE HISTORY

Revision	Description	Date
0	Initial issue (reissue of 6.0.3/1-2)	January 27, 1993
1	Clarify authority to issue and fill out WMIS per NRC inspection Report 99900345/01-201 Update to new format QIP-1 (ECN 11582)	September 5, 2001

DOCUMENTATION: _____ DATE: _____