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**HOLTEC**  
INTERNATIONAL

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June 6, 2001

Mr. Marty Edwards  
UST&D  
Keystone Commons  
200 Braddock Ave.  
Pittsburgh, Pa 15145

Reference: 1) Audit Report 2001-E03  
2) UST&D Response Dated May 15, 2001

Subject: Holtec Responses

Dear Mr. Edwards:

Below are Holtec's responses to the above referenced UST&D response:

Finding #1: Response is acceptable. While this finding is considered to be closed, several additional weld procedure errors have recently been identified An NCR will be issued by Holtec to address a generic concern regarding the weld procedure review process. #33

Finding #2: Response is acceptable. In order to close this finding, UST&D must submit the revised QCP 10.5 and applicable forms. Additionally, Holtec shall perform a follow up surveillance on travelers to determine whether they are being correctly completed. This surveillance will tentatively be scheduled for the third quarter in order to allow UST&D sufficient time to evaluate the progress of traveler accuracy.

Finding #3: Response is acceptable. Holtec will perform a follow-up surveillance during the third quarter of this year in order to verify NCR content is adequate and that NCRs are being closed in a timely manner.

Observation #1: Response is acceptable. Holtec's resident will verify that procedure revisions are being identified during his review of documentation packages. This observation is closed.

Observation #2: Response is acceptable. Observation is closed.

  
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Mark Soler  
Holtec QA Manager

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Act, exemption 4  
Date: 2003-395

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