

MFFFPEm Resource

From: Tiktinsky, David
Sent: Thursday, April 18, 2013 1:46 PM
To: Gwyn, Dealis W.
Cc: MFFFHearingFile Resource
Subject: FW: MOX RAI Responses and MPQAP Markup Question 2 questions

2 follow-up questions on QA plan Rev 11

The RAI response included below states that clarifying text regarding the intent of COCs has been added to the MPQAP; however, no changes were made regarding COCs in Rev.11 Change 2.

NRC RAI 1.a (4) – How certificates of conformance will be used to demonstrate compliance with Appendix B:

MOX Services Response

As noted in the response to RAI 1.a (1) above, the supplier will be required to provide a COC confirming that the work has been performed in accordance with the technical and quality requirements of the purchase order and the Supplier's QA Program as evaluated by UL or FM. Accompanying the COC will be inspection reports, test reports and/or other documentation demonstrating compliance with the acceptance requirements specified by engineering in the purchase order. Clarifying text has been included in Section 4.1.A of Attachment B of the MPQAP.

From: Attack, Sabrina
Sent: Tuesday, April 16, 2013 4:21 PM
To: Tiktinsky, David
Cc: Campbell, Larry; Franovich, Mike
Subject: MOX RAI Responses and MPQAP Markup Question

Dave,

Hopefully you are checking your emails this week while at MOX. I have reviewed the RAI responses and think MOX addressed the follow-up areas we discussed in the public meeting. In reviewing the submittal, I have come across a clarifying question related to the RAI responses and the Table of Applicability MOX provided in Rev.11, Change 2.

The RAI responses state that:

Any nonconforming conditions that arise during the fabrication of products and their resolution for MOX Services shall be provided to MOX Services for review and, where appropriate, approval. (Not unique to augmented QA Program approach using UL or FM)

However, the Applicability Table indicates that Section 4.2.1.G of the MPQAP will not apply. Section 4.2.1.G states that procurement documents will include:

Requirements for the supplier/subcontractor to report to MOX Services in writing adverse quality conditions resulting in work stoppages and nonconformances. These documents shall identify when MOX Services approval of partial and full work releases and disposition of nonconformances is required.

There seems to be some disagreement between the commitments and the Applicability Table.

Thanks,
Sabrina

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Recipients:
"MFFFHearingFile Resource" <MFFFHearingFile.Resource@nrc.gov>
Tracking Status: None
"Gwyn, Dealis W." <DWGwyn@moxproject.com>
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Post Office: HQCLSTR02.nrc.gov

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