

January 22, 2015

Mr. Russell E. Stone, Quality Manager
Specialty Maintenance and Construction, Inc.
A Division of Metaltek International
4015 Drane Field Rd.
Lakeland, FL 33811

SUBJECT: SPECIALTY MAINTENANCE AND CONSTRUCTION INC. RESPONSE TO THE
U.S. NUCLEAR REGULATORY COMMISSION INSPECTION REPORT
NO. 99901439/2014-202 AND NOTICE OF NONCONFORMANCE

Dear Mr. Stone:

Thank you for your December 19, 2014, letter in response to the Notice of Nonconformances (NON) that were discussed in the subject U.S. Nuclear Regulatory Commission (NRC) inspection report (IR).

We have reviewed your letter and found that it is not fully responsive to NONs 99901439/2014-202-01 and 99901439/2014-202-02. Specifically:

1. Your response to NON 99901439/2014-202-01 states that "The Corrective Action Program (CAP) group will complete the analysis for CAR backlog and will develop corrective action plans and due dates for [that group] (not clear what "that group" is) of CARs. This is to be completed by March 27, 2015." Please clarify your response as follows:
 - a. Identify the group or groups that will be responsible for addressing the CAR backlog.
 - b. How many CARs are still waiting to be worked on and what are the dates of these CARs?
 - c. Have any relevant items impacted by the backlogged CARs been shipped?
 - d. What is your timeline for dispositioning the backlogged CARs?
2. Your response to NON 99901439/2014-202-01 states that "The electronic system was implemented on November 30, 2014." Furthermore, the response also states that an action will be taken to "Restructure the CAR Tracking Database. This is to be completed by January 30, 2015." Please provide a detailed description of your electronic system. Specifically, explain the capabilities, user interfaces, and the types of searches and reports that can be run.
3. Your response to NON 99901439/2014-202-02 states that "QP 5.3, "Travelers", will be revised to address the requirements for NCR generation as well as defining "in process" work. This is expected to be completed and implemented by February 13, 2015. Training on "in process" work with SMCI personnel involved with fabrication and inspection is expected to be completed and implemented by March 13, 2015." Please describe any interim actions taken to address the unclear guidance concerning "in-process" work.

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390 "Public Inspections, Exemptions, Requests for Withholding," of the NRC's "Rules of Practice," a copy of this letter, its enclosure(s), and your response will be made available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Documents Access and Management System, accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>. To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information so that it can be made available to the Public without redaction. If personal privacy or proprietary information is necessary to provide an acceptable response, then please provide a bracketed copy of your response that identifies the information that should be protected and a redacted copy of your response that deletes such information. If you request that such material is withheld from public disclosure, you must specifically identify the portions of your response that you seek to have withheld and provide in detail the bases for your claim (e.g., explain why the disclosure of information will create an unwarranted invasion of personal privacy or provide the information required by 10 CFR 2.390(b) to support a request for withholding confidential commercial or financial information). If safeguards information is necessary to provide an acceptable response, please provide the level of protection described in 10 CFR 73.21 "Protection of Safeguards Information: Performance Requirements."

Please contact Mr. Yamir Diaz-Castillo at 301-415-2228, or via electronic mail at Yamir.Diaz-Castillo@nrc.gov, if you have any questions or need assistance regarding this matter.

Sincerely,

/RA/

Edward H. Roach, Chief
Mechanical Vendor Inspection Branch
Division of Construction Inspection
and Operational Programs
Office of New Reactors

Docket No.: 99901439

R. Stone

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Sincerely,

/RA/

Edward H. Roach, Chief
Mechanical Vendor Inspection Branch
Division of Construction Inspection
and Operational Programs
Office of New Reactors

Docket No.: 99901439

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| DATE | 01/20/2015 | 01/22/2015 |

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