

January 8, 2016

Mr. Dan Grannan, Quality Director
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. 99901439/2015-201 AND NOTICE OF NONCONFORMANCE

Dear Mr. Grannan:

Thank you for your December 17, 2015, 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 an issue discussed in IR 99901439/2015-201. Specifically, your response to questions (e) and (f) state that Section 5.7 of Revision 8 of Quality Procedure (QP) 9.0, "Weld Filler Metal and Consumable Control," was revised to clarify the requirement to return filler metal by the end of each shift, and that the revised procedure, Revision 9 of QP 9.0 is attached. However, only Revision 8 is attached. Provide Revision 9 of QP 9.0 to support your responses. In addition, your response and the attachments provided do not contain any statement or objective evidence that training has or will be provided on the revised wording discussed above in Revision 9 of Section 5.7 to QP 9.0. Currently, the attachments provided only state that training was performed on QP 9.0 Revision 8, which is the previous revision.

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/

Richard P. McIntyre, Chief
Mechanical Vendor Inspection Branch
Division of Construction Inspection
and Operational Programs
Office of New Reactors

Docket No.: 99901439

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/

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Docket No.: 99901439

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