



(1) Corrective steps which have been taken and the results achieved:

The initial effort consisted of processing the nonconformance reports in accordance with the procedural requirements of Field Inspection Procedure G-3. Both NCRs in question, 3350 and 3521, were dispositioned as rework.

Regarding NCR-3350, Bechtel QC witnessed all work activities associated with the nonconforming core spray pump, 1P-206D. This work included activities within the scope of the conditional release, i.e. lifting and inspection, as well as activities which had been accomplished prior to dispositioning the NCR, i.e. cleaning, preservative coating, setting of the pump, and final torquing of hold down bolts. Once NCR-3350 was dispositioned, Bechtel QC was able to close out the NCR by referring to their record of work activities which had been performed prior to dispositioning of the NCR.

Regarding NCR-3521, although the rework had been accomplished prior to the dispositioning of the NCR, the nature of the nonconformance and rework specified made it possible for Bechtel QC to verify the accomplishment of said disposition after the fact.

(2) Corrective steps which have been taken to avoid further items of noncompliance:

Appropriate field engineering personnel were given verbal instructions regarding the procedural requirements for granting conditional releases for nonconforming items.

The Bechtel field construction manager issued a memo, on March 13, 1979, to all department heads, general foremen, lead superintendents, and lead engineers. The memo emphasized the prohibition of work on any item which has an NCR hold tag attached to it.

The Bechtel PFQCE also issued a memo on May 29, 1979 to all quality control lead engineers. This memo directed quality control personnel to initiate appropriate corrective action when work is detected on nonconforming items which have not been dispositioned or conditionally released.

(3) The date when full compliance was achieved:

NCR-3350 and -3521 were dispositioned on March 22, 1979 and March 5, 1979, respectively. NCR-3350 was closed on June 6, 1979, while NCR-3521 was closed on March 7, 1979.




Mr. Robert T. Carlson

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June 11, 1979

We trust the Commission will concur that the actions taken to date are adequate.

Very truly yours,



A. R. Sabol
Manager-Nuclear Quality Assurance

JRB:mcb

cc: Mr. Robert M. Gallo
U. S. Nuclear Regulatory Commission
Reactor Construction & Engineering Support Branch
631 Park Avenue
King of Prussia, Pennsylvania 19406