



PRO 226 418:18

December 20, 1979
L-79-360

Mr. J. P. O'Reilly, Director, Region II
Office of Inspection & Enforcement
U. S. Nuclear Regulatory Commission
101 Marietta Street, Suite 3100
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

Re: RII:JL
Docket No. 50-389/79-18

Attached is a supplemental response to the subject Inspection Report
as requested by your letter of December 5, 1979.

Very truly yours,

A handwritten signature in cursive script that reads "Robert E. Uhrig".

Robert E. Uhrig
Vice President
Advanced Systems & Technology

REU/JRP/ah

Attachment

cc: T. E. Burdette
Harold F. Reis, Esquire

8003060477

790177

RII:JJL
50-389/79-18

Per your request, we are providing the following clarifications concerning our Receipt Inspection of the painting materials received under supplementary MRR 18849A. The original MRR 18849 has not been located.

1. Receipt Inspection of this material was initiated on 10/11/79 with review of the applicable documentation. This review confirmed that the material was acceptable. Per our procedures, the Receiving Inspection Report was completed on 10/12/79. A written release of the material was sent to Stores on 10/15/79. This confirmed our verbal release of 10/11/79.
2. The physical inspection of this material was accomplished by the Stores group at the time of the materials arrival. All material, both safety and non-safety, is checked by Stores to confirm that the items received were those listed on the freight bill and packing list and that there was no handling damage. The material in question were cans of paint. In this case a physical inspection by QC would only duplicate the inspection already performed by Stores. For this reason, QC did not physically inspect the material but only verified the accuracy of the documentation. A review of the applicable RIR, numbered RIR-79-1573, confirms this was the extent of the QC inspection.

Painting materials are now handled in strict accordance with SQP-3. When painting materials are received, they are placed in a QC Hold Area and Pending Inspection labels are attached. The material remains in this area until Stores receives a release from QC. Accepted material is then moved to the paint storage facility.

We believe this information addresses your request.