



Westinghouse
Electric Corporation

44900217

Nuclear Instrumentation and
Control Department

1111 Schilling Road
Hunt Valley Maryland 21031
(301) 667 1000

October 31, 1979

U.S. Nuclear Regulatory Commission
Office of Inspection and Enforcement
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011

Subject: W NICD Quality Assurance Program Inspection Response

Attention: Mr. Uldis Potapous, Chief
Vendor Inspection Branch

Dear Sir:

The attachment summarizes W NICD's proposed actions in response to your inspection of our Quality Assurance Program on July 23-26, 1979. Inquiries regarding this response should be addressed to the undersigned.

A.V. Rampolla
A.V. Rampolla
Quality Assurance Manager
W EPOD
Nuclear Instrumentation
and Control Department

D.D. Holcomb
D.D. Holcomb
General Manager
Nuclear Instrumentation
and Control Department

Attachment

cc: J.R. Agee, Contractor Inspector VI Branch

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W NICD RESPONSE TO THE
NUCLEAR REGULATORY COMMISSION
QUALITY ASSURANCE PROGRAM
INSPECTION CONDUCTED ON
23 JULY - 26 JULY, 1979

FINDING A

The Product Assurance Manual does not describe the function of the engineering manufacturing and/or purchasing departments whose activities affect quality nor does the organizational chart identify those departments in the organization.

W NICD RESPONSE

To better meet the requirements specified by this finding, W NICD has revised the organizational chart to include the engineering, manufacturing and purchasing departments. The revised chart will more clearly describe the authority of these departments and will be included in the next release of the Product Assurance Manual.

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NRC QUALITY ASSURANCE
PROGRAM INSPECTION RESPONSE (Cont'd)

FINDING B

The Manufacturing Planning Manual containing Manufacturing Planning Procedures, Manufacturing Memos and Manufacturing Instructions contained approximately fifty (50) such documents that had not been signed off by the Manufacturing Manager.

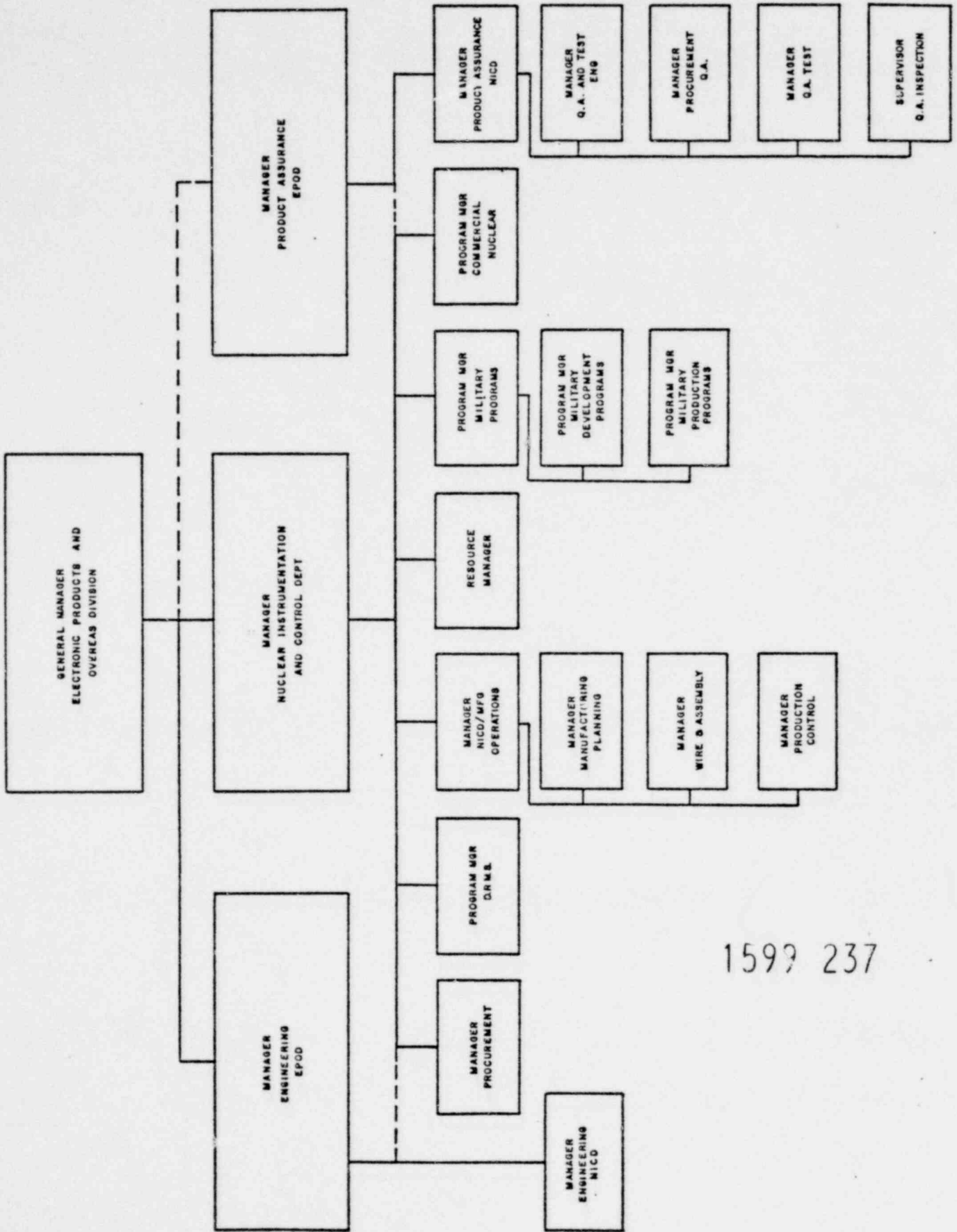
W NICD RESPONSE

W NICD's investigation into this finding has indicated a standardized form had been created to be used for Manufacturing Planning Procedures, Memo's and Instructions.

The Manufacturing Manager signed the original forms which are on file but was not requested to sign the revised format since the instructions (contents) remained the same.

As of October 31, 1979 the Manufacturing Manager will have signed the original copies of the instructions on the new form. Instructions previously distributed without the Manufacturing Manager's signature will not be recalled, however, instructions released after Nov. 1 will be signed and released.

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