LIMITORQUE CORPORATION

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December 3, 1979

United States Nuclear Regulatory Commission Region IV 611 Ryan Plaza Drive, Suite 1000 Arlington, Texas 76012

Attention: Mr. Uldis Potopovs, Chief

Vendor Inspection Branch

Subject: Docket No. 99900100/79-02

Program No. 51400

Gentlemen:

In reply to your letter dated October 31, 1979, we are in agreement with the summary of findings and can see no reason why any information should be withheld from public disclosure.

Addressing the item referenced in your Notice of Deviation, we report as follows:

- To correct the item of Variation Reports not being signed by the Operator and/or Manufacturing Supervisor, the Manufacturing Supervisors have been notified that "The Manufacturing Supervisors Approval block must be signed by the Supervisor in the department where the rejection occurred. After the VR is signed by the department supervisor, it is then that supervisor's responsibility to have that VR signed by the Operator and return the VR to the Q. C. Inspector."
- 2. To prevent recurrence, "Are Variation Reports Properly Completed?" will be added to the Document Control section of the Manufacturing plant internal audit.
- Date of corrective action, letter of instruction to supervisors dated December 3, 1979. Date of preventive measure, internal audit checklist will be revised by December 20, 1979.

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We trust that the above corrective steps and preventive actions will satisfy the deviation outlined in your report.

Sincerely,

Ken Groome

Quality Control Manager

KG/gto

cc: T. Mignogna C. Formica

Attachment

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LIMITORQUE CORPORATION

Inter-Office Correspondence



12/3/ DATE:

FROM:

K. Groome

TO:

All Shop Supervisors

ATTENTION:

SUBJECT:

Proper Completion of Variation Reports

Re-emphasis of QCP-4 Machine Shop

Inspection Procedures, Variation Reports

Dated 1/16/75

Gentlemen:

The Manufacturing Supervisor's approval block of the Variation Report must be signed by the supervisor in the department where the rejection occurred. After the VR is signed by the department supervisor, it is then that supervisor's responsibility to have that VR signed by the operator and then return the VR to the Q. C. inspector.

> then Corone Ken Groome

Q. C. Manager

KG/qto

cc: T. Mignogna

H. Beers

S. Scott

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