

GENERAL ELECTRIC

SWITCHGEAR

BUSINESS

DEPARTMENT

GENERAL ELECTRIC COMPANY P.O. BOX 488, BURLINGTON, IOWA 52601
Phone (319) 754-4671

June 26, 1979

U. S. Nuclear Regulator Commission
Region IV
611 Plaza Drive, Suite 1000
Arlington, Texas 76012

Attention: Mr. Uldis Potapovo
Chief Vendor Inspection Branch

Gentlemen:

Corrective Action Plans for discrepancies listed in your 'Notice of Deviation' report, Docket No. 99900311/79-01, are denoted below.

Item A - The Master Lists for gauge calibration of the Switchgear Business Department state that the calibration frequency for micrometers and calipers shall be on a three (3) month schedule.

Corrective Action - Instruments (GE Serial No's. 20, 405, 406 and 418) were checked and recalibrated and found to be within specified tolerances; therefore, material previously accepted using these instruments was likewise within specified tolerances.

The individual assigned to the calibration of mechanical measuring instruments has been instructed that all measuring instruments must be calibrated on schedule in accordance with QAI 8.1 without exception. Failure to comply will subject the individual to Disciplinary Action. Corrective Action was completed on 5-24-79.

Item B - Quality Assurance Manual, Section F-1, Calibration and Maintenance of Measuring/Test Equipment, Para. 5.0, ". verify that equipment in possession is properly identified with calibration labeling. . ."

Corrective Action Instruments have been identified with a calibration status sticker indicating calibration date, calibration due date and identity of the individual performing the calibration.

The individuals assigned the responsibility of calibrating mechanical measuring instruments have been instructed to apply calibration status indicator labels on all measuring instruments where size permits. All others will have the label attached to the instrument holder or be controlled by a QA Serial Number and card file system. Corrective action was completed on 5-24-79.

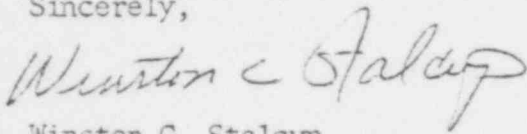
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In addition, audits will be conducted by Burlington Internal Auditor to insure that the discrepancies have been eliminated.

Sincerely,

A handwritten signature in cursive script that reads "Winston C. Stalcup". The signature is written in dark ink and is positioned above the typed name.

Winston C. Stalcup
Manager Burlington Manufacturing Operation

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