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Westinghouse
Electric Corporation

QC-CEV-79-030

MAY 1, 1979



Nuclear Fuel Division
Manufacturing Department

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U. S. NUCLEAR REGULATORY COMMISSION
OFFICE OF NUCLEAR SAFETY AND SAFEGUARDS
DIVISION OF SAFEGUARDS
WASHINGTON, D. C. 20555

SG # 584
CTRL # 79511B

ATTENTION: MR. JAMES G. PARTLOW, CHIEF
MATERIAL CONTROL & ACCOUNTABILITY LICENSING BRANCH

DEAR MR. PARTLOW:

IN RESPONSE TO YOUR VERBAL REQUEST TO MR. W. L. GOODWIN, THE FOLLOWING ADDITIONAL INFORMATION IS SUBMITTED RELATIVE TO OUR REQUEST FOR A DELAY IN INITIATING CERTAIN PORTIONS OF OUR MEASUREMENT CONTROL PLAN.

WE ARE ANXIOUS TO PERFORM THIS TASK AS ACCURATELY AS POSSIBLE AND PREFER TO SPEND A LITTLE MORE TIME DOING IT CORRECTLY THAN PUSHING THE PROCESS AND HAVE RESULTANT ERRORS. TO THIS END WE INTEND TO HAVE AT LEAST ONE PERSON WORKING OUT THE DETAILS WITH EACH OF THE SEVERAL DEPARTMENTS INVOLVED. THIS WILL ASSURE CONSISTENCY AND COMPLIANCE TO THE PLAN. FOR VARIOUS REASONS WE CURRENTLY HAVE LIMITED MANPOWER AND THOSE PEOPLE INVOLVED IN THIS PLAN ARE INVOLVED IN OTHER CRITICAL ITEMS, SUCH AS THE LEMUF MODEL AND INVENTORY.

SPECIFICS FOR EACH ITEM ARE NOTED BELOW, AND WHERE POSSIBLE THE INDIVIDUAL SECTIONS INVOLVED HAVE BEEN IDENTIFIED. THE REQUESTED TIME FOR COMPLIANCE AFTER RECEIVING YOUR NOTIFICATION OF APPROVAL IS GIVEN BESIDE EACH ITEM.

SECTION 4.1.2 (90 DAYS)

THE ESTABLISHMENT OF THE PROCEDURES MANUAL IS A COMPREHENSIVE TASK INVOLVING SEVERAL DEPARTMENTS AND INDIVIDUALS. EACH DEPARTMENT HAS ITS OWN SYSTEM OF PROCEDURE GENERATION, APPROVAL, AND IMPLEMENTATION. THE PROCEDURES AFFECTED MUST BE IDENTIFIED, REVIEWED, APPROVED AND CATALOGUED.

SECTION 4.2.3 (G) (60 DAYS)

THIS ITEM INVOLVES A NUMBER OF PIECES OF GLASSWARE; MUCH OF THIS MUST BE PURCHASED AND DELIVERY IS SLOW. FOR NON-PURCHASED ITEMS, A VERIFICATION PROGRAM MUST BE ESTABLISHED AND MAY REQUIRE THE PURCHASE OF AN ADDITIONAL SCALE.

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SECTION 4.3.1 (1ST PARAGRAPH) (60 DAYS)

A REVIEW MUST BE PERFORMED TO ASSURE PROPER (COMPLETE) DOCUMENTATION OF ALL TESTS. IF ANY TESTS ARE NOT COMPLETE OR DOCUMENTATION LACKING, NEW TESTS WILL HAVE TO BE PERFORMED. WE ALSO EXPECT TO UPGRADE THE FILING OF THE DOCUMENTATION OF THESE TESTS.

SECTION 4.3.3 (30 DAYS)

IF A REVIEW OF OUR SYSTEM INDICATES THE POSSIBILITY OF SAMPLES BEING STORED OR TRANSPORTED BEFORE ANALYSIS, A TESTING PROGRAM WILL BE SET UP AND DOCUMENTED.

SECTION 4.5 (90 DAYS)

THIS IS THE LARGEST TASK TO BE PERFORMED PRIOR TO FULL IMPLEMENTATION OF THE MEASUREMENT CONTROL PLAN BECAUSE WE WANT TO KEEP THE CONTROL CHARTS AS UNIFORM AS POSSIBLE, ONE INDIVIDUAL WILL INTERFACE WITH EACH GROUP WHO WILL HAVE TO MAINTAIN A CHART(S). LIMITS NEED TO BE CALCULATED, EMPLOYEES TRAINED, FEEDBACK CHANNELS SET UP AND A FILE DEVELOPED.

SECTION 4.6 (60 DAYS)

THE RECORDS STORAGE SYSTEM INVOLVES MANY DEPARTMENTS AND THE DETAILS OF RECORDS DEVELOPMENT, FLOW, AND STORAGE NEED TO BE WORKED OUT. THIS WILL INVOLVE A NUMBER OF MEETINGS AND COORDINATION.

IT IS WESTINGHOUSE'S DESIRE TO AVOID BEING LICENSED INTO NON-COMPLIANCE. THE REQUESTED RELIEF ON THESE FEW ITEMS IS DIRECTED AT MAKING THIS POSSIBLE.

IF YOU HAVE FURTHER QUESTIONS, PLEASE CONTACT ME.


C. E. VOGEL
MANAGER
QUALITY CONTROL ENGINEERING

CEV/CMB

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