

November 29, 1978

Mr. U. Potapovs, Chief
Licensee Contractor, Vendor
Inspection Branch
United States Nuclear Regulatory Commission
Region IV
Office of Inspection and Enforcement
611 Ryan Plaza Drive, Suite 1000
Arlington, TX 76011

Reference: Docket 99900401/78-03
Letter from U. Potapovs to
M. R. Etheridge received,
October 23, 1978

Dear Mr. Potapovs:

C-E Power Systems Group's response to the deviations described in the referenced report is as follows:

- A. Project Specification 14273-PE-410, Revision 1, dated February 26, 1976, for Safeguard Pumps (Low Pressure Safety Injection - LPSI; High Pressure Safety Injection - HPSI; and Containment Spray - CS) is marked NOT VERIFIED, but the transmittal sheet does not indicate when it will be verified. Pumps have been manufactured, tested and some parts shipped.

Response

The current issue of Project Specification 14273-PE-410, Revision 2 dated October 27, 1978, has been verified. The corrective action is complete.

All personnel in the affected group will be reminded by memo of their responsibility to indicate on the transmittal document when unverified documents are scheduled to be verified. The steps to prevent recurrence noted above will be completed by December 29, 1978.

- B. Implementing procedure QADP 6.0, paragraph 6.0.7, Preparation and Handling of P.O. (Purchase Order) Supplements, states in part:

"Preparation of a P.O. Supplement shall follow the same sequence as the original order requisition and the same review and approval is required."

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Contrary to the above, P.O. Supplement 3B to P.O. 9403833 to CE-KSB for Reactor Coolant Pump did not receive the same review and approval as the original, although quality affecting changes were invoked.

Response

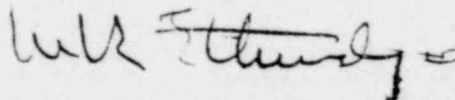
Corrective action will be for the cognizant buyer to print a copy of this supplement and similar supplements which were issued on other purchase orders for System 80 pumps placed with CE-KSB Pump Company and these supplements will be circulated for the necessary sign off. We will request that the sign off by each party include the date of the sign off so that the record will be clear that this is a retroactive procedure. Copies of the signed supplements will then be included in each of the purchase order files and copies will also be submitted to the Quality Assurance Department for filing in their records for the redundant QA file record. This corrective action will be completed by December 22, 1978.

Subsequent to the date these supplements were issued, the Purchasing Manual was issued on January 24, 1977, and Section 26.1, Purchasing Procedure for Supplementing Purchase Orders for NSSS Components, included language specifically deliniating those supplements which fall under the commercial authority of the buyer. This constitutes the preventive action.

If you have any questions relative to this response, please contact me.

Very truly yours,

C-E POWER SYSTEMS GROUP



M. R. Etheridge, Vice-President
General Services

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