Transamerica Delaval

Transamerica Delaval Inc.
Engine and Compressor Division
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(415) 577-7400

May 14, 1979

United States
Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas, 76011

Attn: Uldis Potapovs, Chief
Vendor Inspection Branch

Re: Docket No. 99900334/79-01

Dear Mr. Potapovs:

Enclosed please find Transamerica Delavals corrected response to item G (Notice of Deviation) originally responded to in our letter dated April 13, 1979.

Sincerely,

E. G. Deane

E.G. Deane
Manager
Project Administration/
Quality Control

EGD/dc

Enc:

cc: D. Martini
E. Wilson
W. Rhoades
L. Silvey

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TRANSAMERICA DELAVAL STATEMENT OF ACTION: Re: NRC INSPECTION, MARCH 5-9, 1979. Corrected response to item G of original response dated April 13,1979.

G. Finding: Contrary to Division Standard Practice 4.101, Industrial Engineering had not approved or disapproved Engineering Change Notices prior to shop release. The Engineering change log had not been maintained as dictated by Division Standard Practice 4.201 or as indicated by the headings referenced on the change form its self. Drawing change request had not been classified as major or minor. Informal memo's used in lieu of Request for Drawing and Parts List Change.

Corrective Action: Division Standard Practice 4.101 will be eliminated. Division Standard Practice No. 4.201 is in the process of revision to impose review/approval of Change Notices as the responsibility of Engineering. The revised DSP 4.201 shall indicate that it supercedes DSP 4.101. The Engineering Change Notice log shall be revised so that headings and information required is functional. Engineering will not process any Change Notices unless the proper procedure and form is utilized, to include the classification of the change as major or minor.

Preventive Measures: Implementation of the revision of Division Standard Practice No. 4.201. Implementation of the revised log sheet for Change Notices. Verification of proper implementation of DSP 4.201 and the Change Notice program by the Internal Audit Program.

Completion Date: August 30, 1979