ENGINEERS AND MANUFACTURERS OF—CENTRIFUGAL PUMPS • HYDRAULIC TURBINES • VALVES • NUCLEAR COMPONENTS

Bingham-Willamette Company

A DIVISION OF GUY F. ATKINSON COMPANY

EST. 1921 CABLE: TELEX-36-0516 • TWX-910-464-8031 EST. 1865

Main Offices and Factory — 2800 N.W. FRONT AVENUE • PORTLAND, OREGON 97210
P.O. BOX 10247

March 16, 1979

U.S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011

Attention: Mr. Uldis Patapovs, Chief
Vendor Inspection Branch

Reference: NRC Letter, Patapovs to Tharp, Dated 12 March 1979

Gentlemen:

Per your request, the following additional information is supplied:

C 1) The training sessions are documented on BWC's Training Session Report, Form No. 783.

2) The department supervisor signifies his review by initialing the work order.

F Date corrective action and preventative measures will be complete - February 28, 1979.

Very truly yours,

BINGHAM-WILLAMETTE COMPANY

D.A. Hensler
Assistant Manager
Quality Assurance

DAH:bb

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FINDING F - INSTRUCTIONS, PROCEDURES AND DRAWINGS

DESCRIPTION OF FINDING

Contrary to the requirements of Section 4 of the Q.A. Manual, purchase orders 1-48647 and 1-52000 had not been forwarded to Quality Assurance for review and approval.

CORRECTIVE ACTION

Material purchased on P.O. 1-48647 is being tested and qualified within BWC's Q.A. Program.

BWC is revising H31.27 to more clearly define the limits of the subcontracted services which will be controlled through quality assurance survey and approval.

STEPS TAKEN TO PREVENT RECURRENCE

Quality Assurance will issue a memo to the Plate Shop stock room foremen to indicate ASME III application on weld material requisitions when that application is anticipated.

BWC is revising H31.27 to more clearly define the limits of the subcontracted services which will be controlled through quality assurance survey and approval.

Based upon recent ASME Code interpretations and a telephone survey of common industry practices, calibration services will be controlled through purchase order instructions. In the future, calibration labs will not be required to appear on the Approved Vendors List, since these services are not specifically controlled by existing quality assurance standards.

DATE CORRECTIVE ACTION AND PREVENTATIVE MEASURES WILL BE COMPLETE

February 28, 1979