P.O. Box 208 Meridian, Idaho 83642 Phone (208) 888-6960 TWX (910) 970-5992

HUICO, INC.



June 23, 1980

United States Nuclear Regulatory Commission Region IV Suite 1000 611 Ryan Plaza Drive Arlington, TX 76012

ATTENTION: Mr. Uldis Potapovs

Chief, Vendor Inspection Branch

SUBJECT: NRC Latter Dated May 28, 1980

REFERENCE: NRC Audit Findings

Docket No. 99900089/80-01

Gentlemen:

In response to the referenced letter in which you identified three deviations in our Program to the requirements of Criterion V of Appendix B to 10 CFR 50, we would like to describe the corrective and preventative action we have taken. Our responses to each deviation are identified with the same item designations as used in the referenced letter.

Deviation "A"

CORRECTIVE ACTION

HUICO QA is currently in the process of training individuals from other departments within the HUICO organization to perform internal audits. These individuals will be performing audits under the direction of the Lead Auditor who will provide the direction necessary to accomplish an audit and approve the completed audit.

ACTION TO PREVENT RECURRENCE

HUICO Management has given their full support for the program described above and a procedure has been prepared for the qualification of audit personnel. Selected personnel will be trained and qualified by the Lead Auditor. The activities described above shall be accomplished not later than July 3, 1980.

HUICO, INC.

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Deviation "B"

CORRECTIVE ACTION

A log is being prepared for implementation of the requirement.

ACTION TO PREVENT RECURRENCE

The Quality Assurance Manager shall maintain the log. Maintenance of the log will be verified through internal audits. The log shall be implemented not later than July 3, 1980.

Deviation "C"

CORRECTIVE ACTION

All department heads have been notified of the deviation and were instructed to include the probable cause and corrective action on all future audit finding responses.

ACTION TO PREVENT RECURRENCE

Since the audit report form currently in use does not provide the necessary room to include the probable cause and corrective action, a new form has been designed which provides sections specifically allocated for probable cause and corrective action. The new audit report form shall be included in the QA Manual revision scheduled for completion not later than July 3, 1980.

If you have any questions regarding this response, please do not hesitate to contact me.

Sincerely,

HUICO, Inc

Kung Han

Vice President and Technical Director

DV /KH/krs

cc: D. Church

D. Volkman