



BRAND-REX COMPANY

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June 27, 1980

U.S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, TX 76012

Attention: Mr. Uldis Potapovs, Chief
Vendor Inspection Branch

Reference: Docket No. 99900325/80-01

Gentlemen:

SUBJECT: Corrective Action Report

The following is Brand-Rex Company's response to your request for corrective action, dated June 4, 1980. This action taken should place our program in full compliance with the criteria established within NRC-10CFR50 Appendix B.

Deviation A1 - Production Control Department did not have documented instructions for the initiation of a shop order.

Corrective Action - Procedures for scheduling a shop order are being written. Completion date 9/4/80.

Preventive Measures - Procedures for all departments will be reviewed by QA to ensure that all activities affecting quality are properly documented. Completion date 8/1/80.

Deviation A2 - Extruding Guidelines unavailable for four part numbers at extrusion. Also no Extruding Guideline Books at one extruder.

Corrective Action - Extruding Guideline Books are being updated for all extruders. A book has been initiated for the new extruder to cover all active orders run on that machine. Completion date 8/1/80.

Preventive Measures - Extrusion Area Supervision was re-instructed regarding the necessity of complying with Manufacturing Procedure No. 030 for Extruding Guidelines. Reference Interoffice Memo from Plant Manager 6/20/80. This area will be audited by QA after 8/1 to verify compliance.

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Deviation B - Photographs of actual joints referenced in Operating Memo No. 317-00-1 were omitted.

Corrective Action - Photographs referenced will be taken and incorporated into the Operating Manual. Completion date 10/1/80.

Preventive Measures - All other Operating Memos have been reviewed to ensure that they were complete.

Deviation C1 - Engineering Revisions (ECN's) were not signed off by QA and in one case by Engineering.

Corrective Action - All ECN's affecting utility orders issued since 1 June have been approved by a Product Engineer and signed off by QA.

Preventive Measures - Production Control personnel processing these ECN's (Revisions) have been instructed to return any change notices without the proper signature to the originator.

Deviation C2 - Engineering Revisions (ECN's) were not signed by the Engineering Manager as specified in Engineering Procedure No. X11-0, Paragraph 5.3.5.

Corrective Action - This procedure is currently under review to determine when or if the engineering manager's signature is required on a change notice. This review will be completed by 8/1 and a revised procedure will be issued by 9/4. This revision will include a provision for the use of an Interoffice Memo as a change notice when a large number of drawings are affected by the same change.

Deviation D - Instructions in an unnumbered procedure regarding movement of material were not being followed.

Corrective Action - Material Handlers and Operators were instructed on the proper use of this procedure relating to the movement of reels.

Unresolved Items - Time is not recorded when reels of cable are immersed for wet high voltage testing.

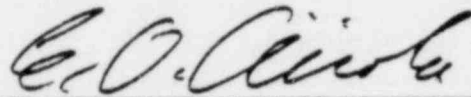
Corrective Action - Area Supervisors were instructed to have the operators indicate the time the reel is placed in the tank. Reference Interoffice Memo from Plant Manager, Harry Tucker, dated 6/20/80.

Preventive Measures - This requirement will be incorporated in the general operating procedure that covers this operation. Completion date 10/1/80.

In reviewing your detailed audit report, we believe that all areas have been addressed. If any questions arise pertaining to this action, feel free to contact the writer.

Very truly yours,

BRAND-REX COMPANY
A Part of Akzona, Inc.



E. O. Airola
Quality Assurance Engineer

cjs
cc: P. Petruchik
Vice President and
General Manager
Brand-Rex Company