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March 31, 1980

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

Attention: Uldis Potapovs, Chief, Vendor Inspection Branch

Subject: The Q. A. program inspection conducted by Mr. J. R. Agee  
on January 28-31, 1980, Docket No. 99900116/80-01

Gentlemen:

Quality Assurance has reviewed subject docket, and the following action has been taken to correct this area of concern.

Area of Concern

Contrary to Bunker Ramo Quality Assurance Procedure 3-1, inactive instruments were stored intermingled with instruments used for daily activities affecting quality, in storage cabinets in the electrical calibration laboratory. Instruments were unmarked or were not in the calibration recall system.

Corrective Action

An inventory of all storage areas in the electrical laboratory was conducted. All inactive instruments were removed, identified, and tagged as such and were moved to the assigned area for storage.

Recurrence Prevention

Revision to Quality Assurance Procedure 3-1, specifically Para. 4.11, which states: "Measuring instruments and test equipment which have not been used for two successive calibration intervals should be considered excess to present requirements and automatically transferred into the inactive status."

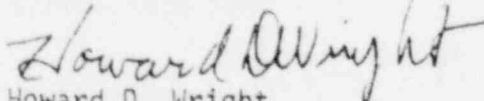
Revision addition: "This equipment will be removed from the area of usage and physically placed in the inactive storage area."

Date of corrective action and implementation of revision: 1 February 1980.

The above actions are intended to eliminate the deviation surfaced in subject NRC inspection.

Sincerely,

Bunker Ramo SAMS

  
Howard D. Wright  
Quality Assurance Manager

HDW/je

SAMS Operations

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