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TEXAS BOLT COMPANY

Manufacturers of Industrial Fasteners

3233 WEST 11TH ST. • P. O. BOX 1211

PHONE: 869-7111
AREA CODE 713

HOUSTON, TEXAS 77001

CABLE: "TEXBOLT"

August 4, 1989

United States Nuclear Regulatory Commission
Washington, D. C. 20555

Attention: Mr. E. William Brach,
Chief Vendor Inspection Branch
Division of Reactor Inspection and
Safeguards
Office of Nuclear Reactor Regulation

Reference: Docket No.: 99900888/88-01

Dear Mr. Brach:

In reference to your letter of June 29, 1989, Violation 88-01-01, the attached letter should have been included in our February 6, 1989, response. The directive in this letter was put into effect October 6, 1988.

NON CONFORMANCES

- (88-01-03) Included in the yearly audits Texas Bolt performs on its vendors. There is a section on personnel qualifications. During each yearly audit these qualifications are checked and so noted on the audit check list.
- (88-01-05) Huntington Alloys (INCO) is listed as an approved vendor by past experience. A chemical analysis is run on each heat 1" diameter and smaller and on each bar or coil over 1" diameter. All tests and examinations are performed by Texas Bolt Lab prior to shipping. Attached find approval for Huntington Alloy's (INCO).
- (d) Attached, find copies of the organization chart and page eight (8) of Revision 8, Dated 2-13-89, of the Quality Systems Manual. I believe this answers the question of the A/A's authority in purchasing.
- (88-01-08)
(a) Each person in the quality department, with the exception of the two (2) visual inspectors, has been trained thoroughly in all provisions of the Quality Systems Manual and procedure manual. This training is documented in the personnel folder of each employee.

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August 4, 1989

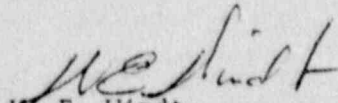
(88-01-08)

(b) & (c) In response to Para. (b) & (c), Texas Bolt holds a meeting of all production supervisor's approximately one (1) time per month or more, as needed, discussing Safety, Production, and Quality; these meetings are documented, each person signs in and is on file since 1988.

All problems concerned with production and quality are discussed and problems solved. These documented meetings were not shown to the NRC Team because we did not think it necessary.

We hope these answers to your questions are satisfactory.

Sincerely,


W. E. Windt
Vice President of Nuclear

WEW:cp
cc:Files

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CABLE "TEXBOLT"

October 6, 1988

"INTER-OFFICE MEMO"

TO: ISIDRO MARTINEZ

REF: Purchase orders for Calibrations, Magnetic Particle,
Ultrasonic, Liquid Penetrant and Plating.

All Purchase Orders issued to JAMES M. NASH CALIBRATION,
INDUSTRIAL INSPECTION INC., GULF COAST CALIBRATION, A.I.P.
(ADVANCED INSPECTION PRODUCTS), TECHNOLOGY & CALIBRATION and
SOUTHWEST PLATING CO., must show the following statements:

"10 CFR PART 21 APPLIES"

"ALL MATERIAL AND/OR EQUIPMENT IS CALIBRATED, PLATED, INSPECTED
AND/OR TESTED IN ACCORDANCE WITH (Name of Company) CONTROL
MANUAL (Date of Manual & Rev.) AND PROCEDURES WHICH WAS
QUALIFIED, APPROVED, AND AUDITED BY TEXAS BOLT COMPANY."

Each one of these Purchase Orders when issued, must be Initialed
and dated by the Quality Control Department.

In the future you will be notified of new additions to our list
of Companies and the Statements required with them.

Thank you,


EDWARD J. CHARANZA
QA/QC MANAGER

EJC/ml

cc: BILL WINDT
SANDY TOMCHESSON

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CABLE "TEXBOLT"

CUSTOMER'S REVISION AND DATE OF MANUAL

<u>CUSTOMER'S NAME</u>	<u>REVISION</u>	<u>MANUAL DATE</u>
JAMES M. NASH CALIBRATION	0	5/01/81
GULF COAST CALIBRATION	0	5/03/85
A. I. P. (ADVANCED INSPECTION PRODUCTS)	1	4/07/87
TECHNOLOGY CALIBRATION	0	8/01/84

4.0 Procurement Document Control

4.1 Procurement Controls are established to assure compliance to the applicable codes and material specifications required by this program.

4.2 The Quality System Vice-President, Nuclear Division, or his designee, will review and sign each purchase order and changes for nuclear materials or services. This review will assure that the requirements of the codes or additional customer requirements, that pertain to materials or services, are satisfied.

4.3 Purchase of stock materials or services will be from the approved vendors list.

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CABLE: "TEXBOL"

APPROVED VENDORS LIST

APPROVED WITH WRITTEN AUDIT AND VISITATION

<u>COMPANY NAME & ADDRESS:</u>	<u>PLANT LOCATION</u>	<u>AUDIT APPROVED</u>
1. Advanced Inspection Products 4001 San Jacinto, Suite H Houston, Texas		April 4, 1989
2. Atlantic Steel Company P. O. Box 1714 Atlanta, Georgia 30301		Sept. 7, 1988
3. Bethlehem Steel Lackawanna, New York		Sept. 9, 1988
4. Carpenter Technology Corp. 150 West Bern St. Reading, Pennsylvania 19603	Reading, Pa.	Sept. 13, 1988
5. Crucible Specialty Metals P. O. Box 977 State Fair Blvd. Syracuse, New York 13201	Syracuse, New York	Sept. 14, 1988
6. Gulf Coast Calibration 5920 North Belt Humble, Texas		May 10, 1989
7. Honeywell, Inc. 8440 Westglen Houston, Texas 77063	On Site, Texas Bolt Co.	March 9, 1989
8. Huntington Alloy (Nickel) 3200 Riverside Drive Huntington, West Virginia 25702	Vendor approved by past experience and chemical analysis overcheck on all material received from the above in accordance with Texas Bolt Q/A Manual.	N/A

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<u>COMPANY NAME & ADDRESS:</u>	<u>PLANT LOCATION</u>	<u>AUDIT APPROVED</u>
9. Industrial Inspection, Inc. 6821 Telephone Road Houston, Texas	Houston, Texas	May 26, 1989
10. Industrial Metal Finishing 4200 Perry Houston, Texas	QAM on file, New office	January 24, 1989
11. LTV Steel Company Republic Engineer Steel Corp. 2633-8th Street N. E. Canton, Ohio	Canton, Ohio	Sept. 12, 1988
12. Metal Coatings Corp. 3700 Dunvale (Mike Roundtree) Houston, Texas		February 1, 1989
13. James P. Nash P.E. P. O. Box 20 League City, Texas 77573		July 31, 1988
14. S. C. C. Corporation 7843 Pinemont Houston, Texas 77040	Houston, Texas	August 22, 1988
15. Technology & Calibration 1038 North Loop Houston, Texas 77009		August 19, 1988
16. Wilson Instruments Harvey Moore (713-225-2626)	On Site Audit	January 31, 1989

TEXAS BOLT COMPANY

REV. B DATED 02/13/89
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ORGANIZATION CHART

