

SYSTEMS CONTROL

A DIVISION OF M. J. ELECTRIC, INC.

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Electrical, Pneumatic, Control Panel Fabrication, Control Engineering

May 16, 1980

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

Attn: Mr. Uldis Lotapovs, Chief
Vendor Inspection Branch

Re: Docket No. 99900712/80-01

Gentlemen:

The following is in regard to your inspection of our Quality Assurance Program conducted on March 25-26, 1980:

- A. On Systems Control job No. 26774, the job has been reassigned to the Chief Engineer. (It should be noted, however, that the QA/QC manager was always reporting directly to our Sr. Vice-President as this job (Systems Control No. 26774) never fell under the control of the Chief Engineer.)
- B.
 1. The Purchasing Department shall be included in our next internal audit. The next internal audit shall be conducted in July, 1980.
 2. All certification on welding materials shall be obtained prior to releasing the material to the shop. This is being done now.
 3. The current drawing policy is in the process of being changed. The new policy shall be implemented within (90) days and conform to the QA Manual requirements.

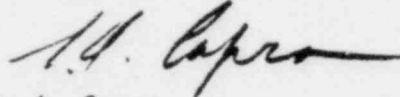
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4. All welding shall be performed in accordance with established welding procedure specification. Inspection in this area has been intensified.
5. All welding machines shall have new calibrated gauges installed, which are traceable to the National Bureau of Standards. They shall be recalibrated on a documented frequency in accordance with our QA Manual. This will be completed in (90) days.
6. The weld that was identified having lack of fusion has been repaired.

Very truly yours,

SYSTEMS CONTROL



L. A. Capra
Sr. Vice-President

LAC:lp
cc: D. J. Brule
W. J. Brule
QC file