



Taylor Forge Engineered Systems

Gulf - Western Manufacturing Company

First & Iron Streets
P. O. Box B
Paola, KS 66071
913-294-5331
Telex: 42331

July 10, 1980

United States
Nuclear Regulatory Commission
Region IV
Attention: Mr. Uldis Potapovs
Chief Vendor Inspection Branch
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76012

Subject: QA Program Inspection conducted by Mr. J. W. Sutton on April 23-25, 1980
Reference Docket No. 99900704/80-01

Gentlemen:

The following is a summary of the corrective action taken to resolve the two deviations reported during subject inspection.

The requirements and deviations will not be restated here, see attached Notice of Deviation from subject Docket No.

DEVIATION A: It has been verified that the Final Documentation Checklist (FDC) was omitted from only the SNUPPS project documentation packages.

FDC's have been prepared for all SNUPPS documentation packages. A total of 30 SNUPPS documentation packages have been issued without the FDC. To date, the FDC has been added to 16 documentation packages. The FDC shall be added to the remaining packages on or before July 31, 1980.

DEVIATION B: All of the Final "As-Built" drawings have been corrected to identify the inspector who performed the final inspection. Corrected drawings shall be placed in the documentation packages at the same time the Final Documentation Checklists are added as described in deviation A.

PREVENTIVE ACTION: The following action has been taken to prevent recurrence:

1. Documentation Personnel training has been expanded to provide detailed instruction in:
 - A. A.S.M.E. Section III Subarticle NCA 3600
 - B. T.F.E.S. Nuclear Quality Assurance Manual
 - C. Commonly used A.S.M.E. Section II Material Specification Requirements.
 - D. Subsections NK-2000

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- E. In addition to providing instruction to specific requirements of the Code and the TFES QA Manual, QA Instructors are emphasizing the fact that TFES QA and QC Personnel are responsible for final acceptance of inspection and documentation activities.

If there are questions or if additional information is required in this matter, please contact me.

Sincerely,



S. D. Griggs
Manager,
Quality Assurance

SDG:cm

Encl.