

# The Foxboro Company

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(617) 543-8750

May 29, 1980

United States Nuclear  
Regulatory Commission  
Attn: Mr. Karl V. Seyfrit  
Director Region IV  
611 Ryan Plaza Drive, Suite 1000  
Arlington, Texas 76012

Gentlemen:

The subject of this letter is in answer to the letter received from Mr. Karl V. Seyfrit, Director - Nuclear Regulatory Commission to The Foxboro Company - Systems Operations dated 05 May 1980 reference Docket No. 99900297/80-01.

Several steps have been taken which will satisfy the concerns raised in Mr. Seyfrit's letter and also eliminate the deviations reported as open findings in Inspection Report No. 99900297/80-01.

Attached are the corrective action measures to be implemented, to specifically answer and eliminate the deviations as noted in Inspection Report No. 99900297/80-01.

One open finding in Inspection Report 80-01 was the result of a misinterpretation of the audit findings of Inspection Report No. 79-01.

The misinterpretation caused a procedure to be documented which did not include, specifically noted, the party responsible for the issuance, review and change of production route sheets. This procedure did embrace the control and distribution of the sales order documentation which is the impetus for the generation of a production route sheet in response to a sales order demand.

The other finding noted in Inspection Report 80-01 was the result of a miscommunication to the Systems Operations Quality Assurance Auditor performing internal audits during 1978 and 1979. That miscommunication resulted in an internal audit plan which covered adherence to the criteria of 10CFR50, which was included in the N.R.C. Inspection Report 77-01, rather than the specific open findings of Report 77-01.

We have taken the following steps in areas within my organization so that future misinterpretations and miscommunications will be minimized. The management of Quality Assurance and Quality Control Engineering has been reorganized. This now provides the areas within the Quality Organization responsible for the administration and implementation of the program with cohesive direction and clear path of communication.

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Quality Assurance is now reviewing the procedures for external, internal and reaudits to further insure that management will have the tools to monitor the progress of our corrective action commitments and measure the conformance of departments to our quality objectives. We believe that the measures taken will satisfy Mr. Seyfrit's immediate concern and eliminate future reoccurrence of a similar situation.

Sincerely,

THE FOXBORO COMPANY



D. P. Aiken, Manager  
Systems Operations

**FOXBORO**

To D107 - D. Aiken  
From D961 - D. Tower, Jr.  
File  
Subject N.R.C. Audit of April 22-25, 1980  
  
Date May 29, 1980  
Copies D974 - R. Foster

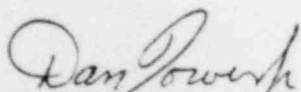
To eliminate the deviations reported as open findings in Inspection Reports No. 9990297/77-01, No. 9990297/79-01 and No. 9990297/80-01 the following corrective actions must take place:

1. Review and reaudit all findings of N.R.C. Audit 77-01 and prepare audit report which must address 77-01 specifically.
2. Review and reaudit all findings of N.R.C. Audit 79-01 and prepare audit report which must address 79-01 specifically.
3. Review and reaudit all findings of N.R.C. Audit 80-01 and prepare audit report which must address 80-01 specifically.

Systems Operations Quality Assurance Audit Team plans to include in its audit a review of the following corrective actions which are now in place or will be in place no later than the end of the second quarter of this year:

1. (Inprocess) SORM No. 111 (Processing Nuclear Orders) Nuclear Power Engineering. To be in place by June 30, 1980.
2. Quality Control inspection points in place so as to insure that the final shipable package is free of damaged preinsulated terminals. Now in place.
3. Written conformation from J.E. specifically noting a procedure will be in place which will address the issuance, review and change of production route sheets. R.A. Boudro to forward a letter of corrective action to be taken and time frame for completion. The procedure to be in place no later than by the end of June, 1980.

I feel that with the aforementioned in place, Systems Operations Quality Assurance should be able to successfully reaudit the findings and their corrective action pertaining to the N.R.C. Inspections of 77-01, 79-01 and 80-01 by the end of the third quarter of this year.



FOXBORO, D. Tower, Jr. - D961  
Systems Quality Assurance