



Taylor Forge Stainless

Gulf - Western Manufacturing Company

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July 23, 1980

United States Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive Suite 1000
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Attn: Mr. J.W. Sutton

Sub: G+W Taylor-Bonney Division
Taylor Forge Stainless
Docket No. 99900347/80-01

Gentlemen:

On June 2 - 4, 1980, Mr. Sutton conducted an inspection of the Q.A. Program of our facility at North Branch, New Jersey. During this inspection four areas of non-compliance were noted. The following denotes the appropriate corrective actions:

1. 7.2.1 Environment, "Utilization of measurements standards shall be in an office or laboratory environment..."

Corrective Action - Manual change to read:

"Calibration of measurement and test equipment shall be performed using measurement standards in a clean controlled environment by qualified personnel. Corrections for temperature, humidity, vibration, etc., shall be utilized if required."

2. 7.2.5 Records, "Records of Calibrations... shall be maintained on a Tool and Gage Records card which shall present individual records of calibration, calibration intervals, dates of individual records of calibration, actual values, procedures with revisions, serial number of standard used, and due date for next calibration."

Corrective Action: Manual change to read:

"Records of calibration... shall be maintained on a suitable form which shall present the individual record of calibration, dates of individual record of calibration, and actual values of any adjustment. The forms shall be contained in a Calibration Log containing the Calibration Procedure, with revisions detailing the calibration requirements, i.e., interval, accuracy, reporting.

Appropriate records were maintained on suitable forms contained in a Calibration Log containing all required data.

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3. 7.2.6 Status of Calibration, "Measuring and test equipment shall be labeled..."

Corrective Action - The expired labels on the five welding machines were immediately replaced to reflect the current status. As noted, the equipment had been calibrated as required, but the labels had not been attached.

4. 7.3 Tool and Gage Use Records, "Tools and gages shall be issued to an inspector by number as recorded on a Tool Loan Slip and Log..."

Corrective Action - Manual change to read:
"Tools and gages shall be issued to an individual by number and recorded in the Calibration Log..."

The corrective actions requiring changes in our Quality Manual will be reflected in a new issue to be released approximately August 15, 1980. These changes more accurately reflect the execution of our Program and do not require major alterations to it.

I sincerely trust you will find these actions satisfactory. If you have any further questions, please do not hesitate to call.

Very truly yours,

Michael B. Grohol
Quality Assurance Manager