

August 6, 1980

Mr. Uldis Potapovs, Chief
Vendor Inspection Branch
US Nuclear Regulatory Commission
Office of Inspection and Enforcement
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011

Dear Mr. Potapovs:

The purpose of this letter is to provide additional information concerning Deviation A of Inspection 79-04 (Identification of Design Input Sources in NPGD Calculation Packages) and Deviation A of Inspection 80-1 (QA Record Legibility). This additional information was requested by Mr. D. F. Fox during his July 7-11, 1980 inspection of NPGD.

I. Additional Information - Deviation A of Inspection 79-04

As requested by Mr. Fox, the calculation corrective action plan contained in Attachment I clarifies our June 24, 1980 letter (Attachment II) concerning identification of the sources of design inputs in NPGD calculation packages. Specifically, Attachment I clarifies the following areas:

- A. The manner in which the NPGD calculation procedure will be revised to define those design inputs that are considered to be "common knowledge" and consequently do not need to have their sources referenced in the calculation packages.
- B. Revision of the NPGD calculation procedure to require the sources of design inputs as defined by ANSI N45.2.11 to be referenced in the calculation packages.
- C. The dates by which the revised NPGD calculation procedure will be released and implemented. These dates differ from those in our July 24, 1980 letter because the above revisions to the calculation procedure are more extensive than originally planned.
- D. Schedule and priorities for reviewing existing NPGD safety-related calculation packages and revising them, as necessary, to reference the sources of design inputs used in the calculations.

Mr. Uldis Potapovs
Mr. D. E. Guilbert

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In addition to the above, Mr. Fox also requested that we supplement our June 24, 1980 letter with the matrix prepared to present the results of the NPGD audit of calculation packages. This matrix is contained in Attachment III.

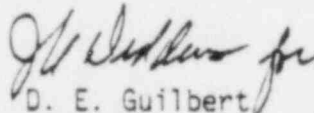
II. Additional Information - Deviation A of Inspection 80-1

As requested by Mr. Fox, Attachment IV presents the following:

- A. Results of NPGD legibility audit of safety-related records.
- B. Plan for evaluation of safety-related records for legibility and for correction of records found illegible.
- C. Categories of safety-related records to be reviewed along with schedules and priorities for their review.

Should you have any questions concerning the above information, we will be pleased to discuss them with you.

Sincerely,



D. E. Guilbert
Vice President
Nuclear Power Generation Division

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