

VENDOR MEETING REPORT

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF INSPECTION AND ENFORCEMENT
REGION IV

Report No. 71009001/80-02
99900382/80-02

Program No. 51300

Company: General Electric Company
Nuclear Fuel and Service Division
175 Curtner Ave.
San Jose, CA 92125

Meeting at: Arlington, TX

Meeting
Conducted: July 29, 1980

Inspectors:

W. M. McNeill

W. M. McNeill, Contractor Inspector
Components Section I,
Vendor Inspection Branch

7/30/80
Date

Approved by:

D. E. Whitesell

D. E. Whitesell, Chief,
Components Section I,
Vendor Inspection Branch

7/31/80
Date

Summary

Meeting on July 29, 1980 (71009001/80-02 & 99900382/80-02).

Areas Discussed: A meeting was held to verify the corrective and preventive actions in response to the previous report. The meeting involved four (4) inspector hours in the regional office by one NRC inspector.

Results: No deviations or unresolved item were identified.

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DETAILS SECTION

A. Persons Contacted

W. C. Wheadon, QA Engineering Manager

B. Action on Previous Inspection Findings

1. (Closed) Deviation (Report No. 80-01: documentation was not on file.
 - a. Certification of the Target Rock valves has been obtained. The Certificate of Compliance has been changed to allow use of both revision H and J of the Target Rock drawing. Approval is coming forthwith as revision 10 of Certificate of Compliance 9001.
 - b. Certification of the globe valves to have been weld inaccordance with the Code has been obtained. The valves data package has been revised to include certifications and identification of the parts to their certifications.
 - c. Certification have been obtained on heat numbers in question. Out of specification results were approved on waivers.
 - d. The qualification records have been found for the stamp in question. The assignment of the stamp in question to more than one inspector has been documented clearer than before.
 - e. Engineering memos have been added to the files which demonstrate approval of the nonconforming condition, repair, and acceptance of the inner shell materials.
 - f. An engineering memo has been added to the files which approve the material change of the inner shell.
2. (Closed) Deviation (Report No. 80-01): Hydrostatic testing was not performed properly. The cask in question has been properly hydrostatistically tested and the result documented in the files.
3. (Closed) Unresolved Item (Report No. 80-01) the SAR's conflict on safety significance of items. This item has been resolved by the Transportation Certification Branch. The resolution is to delete the SAR's quality program. This newer program also address the necessary preventive actions in response to the inspection. The deletion has been in revision 10 of the Certificate of Compliance 9001.