



ATWOOD & MORRILL CO., INC.

DESIGNERS AND MANUFACTURERS SINCE 1900

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July 24, 1980

United States Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, S. 1000
Arlington, Texas 76011

Attention: Mr. U. Potapovs, Chief Vendor Inspection Branch

Subject: Report No. 9990049-80-02
Response to Audit Finding

Gentlemen:

I have reviewed your audit findings and provide the following response:

Deviation to Criteria V - Documented Instruction, Procedure, or Drawings.

A. Problem with the Design and Stress Report No. 201-14225-00.

A&M Response:

The Vice President of Engineering has taken action to resolve this problem. See memo J.M. Cowley to V.W. Toneatti appended hereto.

B. Problem with Surface Defects on Valve S/N 16-15008

A&M Response:

Relative to arc strikes and associated surface defects on the bonnet flange of a 10" valve, when this condition was noted by Inspector Kelley, the Q.C. Supervisor, E.H. Morency, initiated the corrective action necessary to eliminate these surface defects. Records of these activities are on file.

C. Problem with marking areas of temporary attachment on Valve S/N 16-15008-04.

A&M Response:

The Master Shop Process Orders have been modified to contain a requirement that will ensure compliance with the marking of the area around the


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temporary attachment so that after removal, the area can be identified and examined by magnetic particle or liquid penetrant methods.

We trust this information is sufficient to close this matter.

Very truly yours,

ATWOOD & MORRILL CO., INC.



V.W. Toneatti
Quality Assurance Manager

VWT/dls

cc: B.T. Atwood, Jr. - President
J.M. Cowley - Vice President - Engineering
F.A. Crippen - Vice President of Manufacturing
H. Evans - Authorized Nuclear Inspector - Hartford Steam Boiler
Insp. & Ins. Co.
C.E. Couch - Regional Manager - Special Inspection Services Div.-
Hartford Steam Boiler Insp. & Ins. Co.