



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

AUG 29 1980

FCTC:RHO
71-0035

Rockwell International
Energy Systems Group
ATTN: Mr. R. J. McDermott
8900 DeSoto Avenue
Canoga Park, CA 91304

Gentlemen:

We have evaluated your quality assurance program submitted with your March 10, 1980 letter to satisfy the requirements of 10 CFR §71.51.

Our review indicates that additional information is required to satisfy the applicable requirements of Appendix E to 10 CFR Part 71. Please address the enclosed request for additional information and submit seven copies of the revised program within 60 days following receipt of this letter.

If you have any questions regarding this matter, please feel free to contact Mr. Jim Conway at (301) 492-7741.

With regard to the proprietary/legal notice that appears on the first page of your QA Program, this notice as written, is not acceptable. The notice will either have to be deleted or revised to insure Rockwell International is responsible for the information provided to the Nuclear Regulatory Commission. If you have any questions regarding this notice, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Charles E. MacDonald".

Charles E. MacDonald, Chief
Transportation Certification Branch
Division of Fuel Cycle and
Material Safety, NMSS

Enclosure: Request for
Additional Information

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ROCKWELL INTERNATIONAL (71-0035)

Request for Additional Information

1. Provide an organization chart(s) which identifies the organizational elements which function under the control of the QA program.
2. Describe the QA responsibilities of each organizational element identified in the response to item 1.
3. Identify the position that retains overall authority and responsibility for the QA program.
4. Describe the qualification requirements for the principal QA/QC management positions.
5. Identify the management level who regularly assesses the scope, status, implementation, and effectiveness of the QA program.
6. Give a brief summary of Rockwell International's corporate QA policies, goals, and objectives.
7. Identify the safety-related structures, systems, and components controlled by the QA program.
8. Describe how disputes involving quality, arising from a difference of opinion between designated QA/QC personnel and other department personnel, are resolved.
9. Identify the positions or groups responsible for design reviews and other design verification activities.
10. Identify the positions or groups responsible for reviewing, approving, and issuing documents and revisions thereto.
11. Identify the positions or groups who perform receiving and process verification inspections.
12. Identify the positions or groups delegated the responsibility and authority for the disposition and approval of nonconforming items.