

**PDM**

ENGINEERS/FABRICATORS/CONSTRUCTORS

**PITTSBURGH-DES MOINES STEEL COMPANY**

P. O. BOX 1447 ■ PROVO, UTAH 84601 ■ PHONE: 801-373-8150

September 23, 1980  
DQA-80-127

Uldis Potapovs, Chief  
Vendor Inspection Branch  
United States Nuclear  
Regulatory Commission  
Region IV  
611 Ryan Plaza Dr. Suite 1000  
Arlington, TX 76012

RE: Docket No. 99900242/80/01

Dear Mr. Potapovs:

It is our intent to meet all the requirements of the NRC especially in the implementation of our QA program. To this end the following resolutions to the findings are submitted for your review and approval.

ITEM C

Action To Correct The Discrepancy

The two technicians in question had the required experience but had neglected to record it on their daily records. The Level III who tested them was aware of their experience and recorded it on the work experience record.

Due to the lack of backup documentation (daily records) the M.T. certification was removed from these two individuals and all other daily records were checked. A check of the records of contracts under the requirements of 10 CFR 50 confirmed that neither technician had performed M.T. on those contracts. The work being done for WNP 3 and 5 is stainless steel and they had performed no M.T. on the work being done for WNP 1 and 4.

Completed 8/11/80

Action to Prevent Recurrence

Persons will not be certified without a physical check of the daily records and all other records to assure compliance with the requirements.

The action to prevent is ongoing.

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ITEM B

Action To Correct The Discrepancy

Techniques will be written as required by WRT-1 using a form containing all the information required by WRT-1 from 9/15/80 forward.

All techniques used over the past year on contracts requiring 10 CFR 50 compliance will be recorded on the radiographic exposure technique form and reviewed for compliance to the applicable codes and specifications by an SNT-TC-1A Level III.

All radiographers will be reinstructed on the requirements of WRT-1 including the requirements that the technique shall be in the radiographers possession during the examination and shall accompany the radiographs.

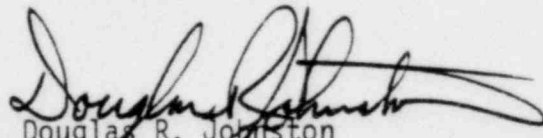
Complete by 10/24/80

Action To Prevent Recurrence

Copies of each technique sheet will be sent to the Plant QA Manager to be reviewed and maintained.

Beginning 9/24/80 and ongoing.

Sincerely,

  
Douglas R. Johnston  
Western Division QA Manager

djh