



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

PDE

OCT 21 1980

FCTC:RHO
71-0102

Source Production & Equipment Co., Inc.
ATTN: Mr. R. F. Dicharry
625 Oxley Street
Kenner, LA 70062

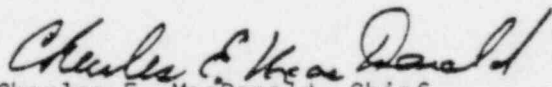
Gentlemen:

This refers to the application of September 29, 1980 requesting approval of the SPEC Quality Assurance (QA) program as meeting the QA program requirements of 10 CFR §71.51.

In connection with our review, we need the information identified in the enclosure to this letter. Please submit seven copies of your response to the enclosed request for additional information within 30 days following receipt of this letter. In line with your request, we are sending a copy of this letter and its enclosure directly to Dr. Parker.

If you or Dr. Parker have any questions regarding this request, please contact Mr. Jack Spraul at (301) 492-7741.

Sincerely,


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

Enclosure:
Request for Additional
Information

cc w/enclosure:
Roy A. Parker, Ph. D.

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SOURCE PRODUCTION & EQUIPMENT CO., INC. (71-0102)

Request for Additional Information

- I.5 Describe the qualifications of the RSO for administering the quality assurance program.
- II.3 Describe how SPEC employees are made aware that the QA program and procedures are mandatory.
- IV.6 The right to inspect records at a vendor's facility should be expanded to include the right to inspect hardware and audit.
- X.2 When inspection functions are "delegated to appropriate employees," it isn't clear that the inspector is not the person who did the work to be inspected. Clarify.
- XIV.2 Discuss the control of inspection stamps, welding stamps, and status indicators such as nonconformance (or rejection) tags.
- XV.1 Describe a "protocol" (see item 15.1 of the September 29, 1980 submittal).
- XV.2 It appears that "requested" in item 15.2 of the September 29, 1980 submittal should be "rejected."
- XVII.2 Material analyses, procurement documents, calibration information, nonconformance reports, and corrective action reports do not appear in item 17.2 of the September 29, 1980 submittal. Clarify.