

OCT 09 1990

71-0135
SGTB:LLG

Babcock & Wilcox
Pennsylvania Nuclear Services Operations
ATTN: Mr. B. L. Haertjens, Manager, Technical Control
609 North Warren Avenue
Appollo, PA 15613

Dear Mr. Haertjens:

This is in response to your application dated August 30, 1990, requesting renewal of your Quality Assurance Program Approval. Since an application was submitted within 30 days prior to the expiration date of your Approval, the Approval will not be deemed to have expired until the application has finally been determined.

In connection with our review, we need the additional information identified in the enclosure to this letter.

If you have any questions regarding this matter, we would be pleased to meet with you and your staff.

Original Signed by
CHARLES E. MACDONALD

Charles E. MacDonald, Chief
Transportation Branch
Division of Safeguards
and Transportation, NMSS

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Babcock & Wilcox, Pennsylvania Services Operations (71-0135)

Request for Additional Information

General

The references made to Appendix E of Part 71 in several places of the Quality Assurance (QA) program description should be changed to Subpart H of Part 71.

Paragraph 8.2.2 "Receiving-Inspection" would be more appropriately addressed in Section 7, "Control of Purchased Material, Equipment and Services."

Paragraph 8.2.4, "Control of Nonconforming Items" would be more appropriately addressed in Section 15, "Control of Nonconforming Items."

Organization

Expand paragraph 1.2.1.1.d to identify the minimum experience required, including that which is to be nuclear related, for the position of Quality Assurance Supervisor.

QA Program

Identify the industrial standard or company requirement applicable to certification and recertification of lead auditors. Also identify the person or position responsible for validating the qualifications of the lead auditor.

Describe the minimum qualifications required for personnel performing Test and Inspection and NDE.

Test Control

Describe the in-service program for maintenance of shipping containers.

Handling, Storage, Shipping

Include a statement that shipping packages will be periodically inspected to detect damage or deterioration and to verify item identification.

Nonconforming Material Parts and Services

Include a statement that nonconformances will be evaluated to determine Part 21 reportability, and will be dispositioned and closed out in accordance with written procedures.

QA Records

Identify procedure for classification of QA records as permanent or nonpermanent and specify applicable retention times.

Audits

Include a statement that an annual Management review and evaluation will be performed to assess the effectiveness of the implementation of the QA program.