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December 13, 1993

U.S. Nuclear Regulatory Commission Washington, D.C. 20555

Attention: Document Control Desk

Subject: Reply to a Notice of Violation

References: 1) Docket No. 07100170.

- 2) Inspection Report No. 710170/93-08.
- 3) Notice of Violation; November 18, 1993.

Gentlemen:

This letter is in response to a Notice of Violation (Ref. 3) issued as a result of your inspection of fabrication activities conducted by our contractor, Martinez and Turek, Inc. (M&T), at Riverside, California, on June 28-30, 1993 (Ref. 2).

The first item of noncompliance concerned the failure of Quality Control (QC) Procedure No. 035, "10CFR21 Reporting of Noncompliance and Defects", to address the evaluation and reporting time frames required by 10CFR21. The noncompliance was an oversight when the procedure was written. In order to correct the noncompliance and prevent recurrence, QC Procedure No. 035 has been revised to include a new Section 5.0, "Time Frames". The issuance of this revised procedure achieves full compliance.

The second item involved the failure of QC Procedure No. 035 to designate a single person to notify the NRC of a failure to comply or a defect. To correct the noncompliance and prevent recurrence, QC Procedure No. 035 has been revised to designate M&T's president as the single responsible reporting person. The issuance of this revised procedure achieves full compliance.

A copy of revised QC Procedure No. 035 is enclosed.

If you have any questions concerning this response, please contact J. H. Cherb on (510) 862-4469. Thank you.

Sincerely.

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G. L. Stimmell, Manager / Irradiation Processing Operation

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Enclosure

USNRC, Document Control Desk December 13, 1993

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cc: Robert Baer, Chief Source Containment and Devices Branch Division of Industrial & Medical Safety Office of Nuclear Material Safety & Safeguards U.S. Nuclear Regulatory Commission Washington, D.C. 20555

Martinez & Turek, Inc. 7929 Lincoln Avenue Riverside, CA 92504 Attn: Dale Smalley, Quality Assurat.ce Manager

ENCLOSURE

Quality Procedure #035 10CFR21 Reporting of Noncompliance and Defects Revision B December 7, 1993