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Pullman Power Products

Roger E. Howard
Vice President and
General Manager
Piping Fabrication

December 4, 1981

United States Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76012

Attention: Uldis Potapovs, Chief
Vendor Inspection Branch

Subject: Response - N.R.C. Inspection
October 6-9, 1981
Docket Number 99900021/81-01

Gentlemen:

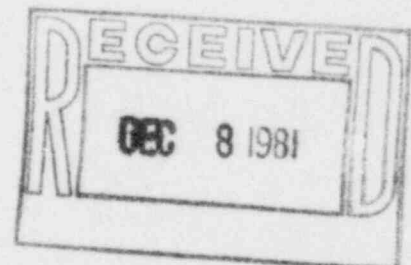
In response to your Inspection Report and letter of transmittal, dated November 13, 1981, relative to the subject inspection, we respectfully submit the attached response. If, in your opinion, supplementary information is deemed necessary, we will extend every effort to comply.

Very truly yours,

RE Howard
R. E. Howard

REH/mag
Attachments

8112160138 811211
PDR GA999 EMVPULL
99900021 PDR





RESPONSE TO NONCONFORMANCE NOTICE - APPENDIX A
NRC INSPECTION OCTOBER 6-9, 1981
PULLMAN POWER PRODUCTS, DOCKET NO. 99900021/81-01

NONCONFORMANCE NO. 1, PAGE 1, APPENDIX A

- CORRECTIVE ACTION:
- (a) A training session relating to this nonconformance was conducted by the Manager of Manufacturing Engineering with Shop Engineering Personnel. The Director of Quality Assurance, Shop Quality Assurance Manager and Shop Code Engineer participated in this training session. Details and attendance record will be available for review.
 - (b) The engineer assigned to this project will submit a formal request to the Project Architect Engineer for a revision to the specification.

- CORRECTIVE ACTION TO BE COMPLETED BY:
- (a) December 3, 1981
 - (b) Letter submitted by December 7, 1981

STEPS TO PREVENT RECURRENCE:

Individuals with responsibility in this area have been instructed to formally notify the owner or agent of deficiencies in specifications. Adherence to this corrective action will become a part of our scheduled Internal Audit Program.

STEPS TO PREVENT RECURRENCE COMPLETED BY: N/A

NONCONFORMANCE NO. 2, PAGE 1 and 2, APPENDIX A

- CORRECTIVE ACTION:
- (a) Welding Engineering will conduct a training session with Tool Crib attendants in the area of electrode control. Details and attendance record will be available for review.
 - (b) The shop procedure for control of welding materials will be upgraded to provide more detailed guidelines.

- CORRECTIVE ACTION TO BE COMPLETED BY:
- (a) December 3, 1981
 - (b) December 18, 1981

RESPONSE TO NONCONFORMANCE NOTICE - NRC INSPECTION
OCTOBER 6-9, 1981

NONCONFORMANCE NO. 2 - Continued

STEPS TO PREVENT
RECURRENCE:

Welding Engineering will perform random unannounced audits on a weekly basis of tool crib welding material control for a period of six (6) months to establish a confidence level.

STEPS TO PREVENT
RECURRENCE COMPLETED BY:

N/A

NONCONFORMANCE NO. 3, PAGE 2, APPENDIX A

CORRECTIVE ACTION:

A training session with the welders and welding foreman will be provided by Welding Engineering. Details and attendance record will be available for review.

CORRECTIVE ACTION
COMPLETED BY:

December 18, 1981

STEPS TO PREVENT
RECURRENCE:

Random daily inspections on amperage and voltage control will be performed by a Shop Welding Inspector. Documented evidence will be on file in the Shop Q.A./Q.C. Office.

STEPS TO PREVENT
RECURRENCE COMPLETED
BY:

N/A

NONCONFORMANCE NO. 4, PAGE 2, APPENDIX A

CORRECTIVE ACTION:

An updated Project Procedures Revision List will be maintained by the Senior Quality Assurance Engineer, Quality Engineering Group. This list will be presented along with the Document Status Record for control of procedure distribution to the Shop Code Engineer responsible for procedure distribution. Personnel assigned to revising process sheets will use this list as a guide for updating purposes.

CORRECTIVE ACTION
TO BE COMPLETED BY:

List completed by December 14, 1981

RESPONSE TO NONCONFORMANCE NOTICE - NRC INSPECTION
OCTOBER 6-9, 1981

NONCONFORMANCE NO. 4 - Continued

STEPS TO PREVENT
RECURRENCE:

Individuals involved in process sheet procedure revision control have been instructed to maintain latest revision dates on the appropriate document. This area will become a part of our scheduled Internal Audit Program.

STEPS TO PREVENT
RECURRENCE COMPLETED
BY:

N/A