

4/9/75

M. W. Kellogg Company
ATTN: J. E. Bowes, Plant Manager
P. O. Box 1007
Williamsport, Pennsylvania 17701

Gentlemen:

Docket No. 99900021

This refers to the inspection conducted by Mr. R. E. Oller of this office on February 12-14, 1975 of your facility at Williamsport, Pennsylvania associated with the fabrication of nuclear piping subassemblies and to the discussions of our findings with you and members of your staff at the conclusion of the audit.

Areas examined and our findings are discussed in the enclosed report. Within these areas, the inspection consisted of an examination of procedures and representative records, interviews with personnel, and observations by the inspector.

During the inspection it was found that the implementation of your QA program failed to meet certain commitments in your ASME QA Manual. The specific findings and references to the pertinent requirements are identified in the enclosure to this letter.

Please provide us within thirty (30) days a written statement containing, (1) a description of any steps that have been or will be taken to correct these items, (2) a description of any steps that have been or will be taken to prevent recurrence, and (3) the date your corrective actions or preventive measures were or will be completed.

In accordance with Section 2.790 of the Commission's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter and your reply, together with the enclosed inspection report will be placed in the Commission's Public Document Room. If this report contains any information that you believe to be proprietary, it is necessary that you make a written application within 30 days to this office to withhold such information from public disclosure. Any such application must include a full statement of the reasons on the basis of which it is claimed that the information is proprietary, and should be prepared so that proprietary information identified in the application is contained in

a separate part of the document. If we do not hear from you in this regard within the specified period, the report will be placed in the Public Document Room.

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,

(S/

J. H. Tillou, Chief
Licensee Contractor, Vendor
Inspection Program Branch

Attachments:

1. Enclosure
2. Inspection Report No. 99900021/75-01

bcc: IE:Chief, FS&EB
IE:HQ (4)
Licensing (4)
DR Central Files
IE Files
PDR:HQ
NSIC
TIC