A-5352



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
611 RYAN PLAZA DRIVE, SUITE 1000
ARLINGTON, TEXAS 76011

April 18, 1977

THIS DOCUMENT HAS NOT BEE REVIEWED FOR PROPRIETARY INFORMATION PER 10 CFR PART 2, SECTION 2.790

Barnes

Docket Number 99900021

Pullman Kellogg
Division of Pullman, Inc.
Power Piping Department
Williamsport Plant
ATTN: Mr. J. E. Bowes
Operations Manager
Post Office Box 1007
Williamsport, Pennsylvania 17701

Gentlemen:

This refers to the QA program inspection conducted by Mr. I. Barnes of this office on March 28-April 1, 1977, of your facility at Williamsport, Pennsylvania, associated with the fabrication of nuclear piping assemblies, and to the discussions of our findings with you and members of your staff at the conclusion of the inspection.

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 accepted QA Manual. The findings and references to the pertinent requirements are identified in the attachment to this letter. ("Summary of Findings," paragraph "Deviations from Commitments.")

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 and 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 thirty (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.

JH. 1 illon

J. H. Tillou, Chief Vendor Inspection Branch

Attachment: Inspection Report Number 99900021/77-01

bcc:
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IE CHIEF, V&ARPB
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IE FILES
NRR: DPM: QAB
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PDR HQS
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VETTER, RIV
ASME
NBB&PVI