

A-585

THIS DOCUMENT HAS NOT BEEN REVIEWED FOR PROPRIETARY INFORMATION AS DESCRIBED IN 10 CFR 2.790

Barnes



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

September 15, 1977

Docket No. 99900021

Pullman Power Products
Division of Pullman Incorporated
ATTN: Mr. R. T. Walter
Assistant Plant Manager
P.O. Box 3308, Reach Road
Williamsport, Pennsylvania 17701

Gentlemen:

This refers to the QA program inspection conducted by Mr. I. Barnes of this office on August 30 to September 2, 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 other staff 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 summary section of the attachment 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 dates 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

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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,

D. M. Hunnicutt
D. M. Hunnicutt, Acting Chief
Vendor Inspection Branch

Attachment:
Inspection Report Number 99900021/77-02

bcc:
IE CHIEF, FC&EB
IE CHIEF, V&ARPB
IE REG. COORDINATOR
IE FILES
NRR:DPM:QAB
CENTRAL FILES
PDR HQS
REGIONAL DIRECTORS I, III, V
VETTER, RIV
ASME
NBB&PVI