

FEB 02 1983

MEMORANDUM FOR: John T. Collins, Regional Administrator

THRU: Richard L. Bangart, Director, Division of Vendor & Technical Programs  
 Uldis Potapovs, Chief, Vendor Program Branch, Division of Vendor & Technical Programs  
 C. J. Hale, Chief, Reactor Systems Section, Vendor Program Branch

FROM: P. H. Harrell, Reactor Engineer (Systems), Reactor Systems Section, Vendor Program Branch

SUBJECT: REGION IV LETTER OF SATISFACTORY QA PROGRAM IMPLEMENTATION TO GIBBS AND HILL, INCORPORATED

Since February 1980, Gibbs & Hill (G&H) has been inspected 9 times. During these inspections, 18 nonconformances, 5 unresolved items, and numerous followup items were identified. All of the findings have been promptly and satisfactorily resolved by G&H.

Although all modules identified in MC 2700 were not used during the stated inspection period, the variety of modules used provided a sufficiently broad scope to assure that G&H has satisfactorily implemented their committed quality assurance program.

G&H does not currently have a project that references their Topical Report GIBSAR-17-A. However, six engineering service contracts and the corporate activities of audits, QA records, and design review are being performed in accordance with their topical report.

RSS  
 PHHarrell/rc  
 1/31/83

SC:RSS  
 CJHale  
 1/31/83

UP  
 BC:VPB  
 UPotapovs  
 2/1/83

RLB  
 D:V&TP  
 RLBangart  
 2/1/83

RY:RIV  
 JTCollins  
 1/1/83

12:09

In my judgment, G&H can, and will continue to satisfactorily implement the QA program described in their topical report, within their contractual commitments. Therefore, I recommend G&H be issued the attached letter confirming that they have satisfactorily implemented their quality assurance program.

P. H. Harrell, Reactor Engineer (Systems)  
Reactor Systems Section  
Vendor Program Branch

Attachment: As Stated

bcc: J. T. Collins  
R. L. Bangart  
C. J. Hale  
P. H. Harrell