



SYSTEMS CONTROL

A DIVISION OF M.J. ELECTRIC, INC.

P.O. BOX 788

IRON MOUNTAIN, MICHIGAN 49801

PHONE: 906-774-0440

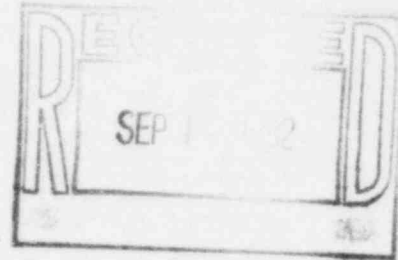
TWX: 810-278-4847

September 15, 1982

United States Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011

Attn: Mr. Uldis Potapovs, Chief
Vendor Inspection Branch

Re: Docket Number 99900712/82-01



Gentlemen:

The following revised response is in regard to your inspection of our Quality Assurance Program conducted on June 20-24, 1982:

- A. Nonconformance No. 1 - The Quality Assurance Manual (para. 16.3.3) shall be revised from "It is the responsibility of the Project Engineer to act....." to "It is the responsibility of the responsible party to act.....".

This corrective action will enable Systems Control to direct responsibility on a broader basis and not limit responsibility to the Project Engineer only.

This Quality Assurance Manual revision shall be completed by November 1, 1982.

- B. Nonconformance No. 2 - All drawings shall be transmitted to their proper locations by the use of a "Letter of Transmittal". They shall be stamped with a red "QC" and stamped reviewed and approved by the Quality Control Department. This is in compliance with Section VI, paragraphs 6.2.1 and 6.2.3 of Systems Control's Quality Assurance Manual.

This corrective action to prevent recurrence shall be fortified by the development of a new procedure and training to this procedure.

This corrective action shall be completed by November 1, 1982.

- C. Nonconformance No. 3 - The corrective action to prevent recurrence shall be the development of a new procedure and training to this procedure. The procedure and training will address the control of drawings contained in our "stick sets".

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Electrical, Pneumatic, Control Panel Fabrication, Control Engineering

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This corrective action shall be completed by November 1, 1982.

Very truly yours,

SYSTEMS CONTROL

A handwritten signature in black ink, appearing to read "L.A. Capra", written in a cursive style.

L.A. Capra
Sr. Vice-President

LAC:dm

cc: D.J. Brule
J. Pezzullo
Q.C. File