



# SYSTEMS CONTROL

A DIVISION OF M.I. ELECTRIC, INC.

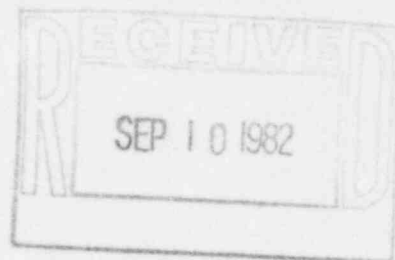
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September 4, 1982



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 No. 99900712/82-01

Gentlemen:

The following 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 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.

The above corrective action is currently being implemented.

*I assume the manual has a provision for identifying the "responsible party"  
Dick  
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Electrical, Pneumatic, Control Panel Fabrication, Control Engineering

- C. Nonconformance No. 3 - Systems Control shall develop documented instructions which address control of drawings contained in our "stick sets".

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

Very truly yours,

SYSTEMS CONTROL



L. A. Capra  
Sr. Vice-President

LAC:sc  
cc: D. J. Brule  
J. Pezzullo  
Q.C. file