

Farwell & Hendricks, Inc.

December 3, 1990

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United States Nuclear Regulatory Commission
Vendor Inspection Branch
Mail Code 9D4
Washington, D.C. 20555

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Attention: Uldis Potapovs

Subject: Request For Extension On The Due Date For Response
Reference: NRC Inspection Report No. 99900918/90-01

Dear Mr. Potapovs:

Farwell & Hendricks, Inc. has received the referenced Inspection Report. F&H is currently organizing and finalizing a written statement to address the non-conformances identified in the report. The written statement will be executed in accordance with the F&H QA program's corrective action system which will provide information to satisfy the requirements of items 1, 2, and 3 contained in paragraph 4, page 1 of the NRC letter stamped NOV 09 1990.

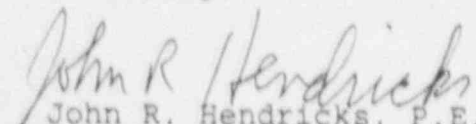
F&H, Inc. places great concern on satisfactorily addressing NRC directives. F&H, Inc. understands the importance of a timely response to the Inspection Report as well as the importance of an acceptable response.

F&H, Inc. requests a 14 working day extension on the date the response is due. The current response due date is December 9, 1990. In the event the extension is granted, the NRC would receive the response no later than January 3, 1991.

Please find enclosed Appendix A and Appendix B. Appendix A is information provided to show good cause for the NRC to extend the date. Appendix B is a Request For Extension Response sheet provided to facilitate the NRC response to this request.

F&H, Inc. apologizes for any inconveniences this request may cause the NRC. If you have any questions or need additional information, please feel free to contact me.

Sincerely,


John R. Hendricks, P.E.
President

JRH/jss

cc: NRC QA Correspondence File

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APPENDIX A

Information To Show Good Cause

This information is categorized per items 1, 2, and 3 of Appendix A, titled Notice of Nonconformance, enclosed with the NRC letter stamped NOV 09 1990 as follows:

1. F&H is currently reviewing the QA records associated with Data Package 60447.1 to properly assess the impact, define and implement appropriate corrective action to assure compliance to 10CFR50 Appendix B.

F&H Technical Procedure 13-004 and Technical Procedure 13-005 effectively assure that only MCCB's that have a documented traceable path from the CBM are utilized in F&H projects.

F&H is currently evaluating the functional inspection procedure for MCCB's to address the technical issues identified in the Inspection Report.

F&H operating practice requires that functional testing be performed on 100% of the MCCB's that are to be supplied to F&H clients. F&H attaches the resulting data to the applicable certification document which is submitted to the client.

2. F&H has reviewed the QA records associated with Data Package 60500, @ 25 projects completed circa May-June 1990, and the F&H QA Department has closely monitored this parameter in Data Packages since June 1990 which suggests that this is an isolated case. Also, discussions with the responsible engineer indicates other controls (not documented in Data Package 60500) were apparently utilized to address dimensions. These controls are being organized and will be detailed in the response.

F&H has made organizational and operational refinements which mandate dimensional verification as a part of the receiving inspection activity.

3. F&H is currently reviewing the QA records associated with Data Package 60058 to assure the materials were acceptable for a mild environment and seismic application. Specifically, what activities were performed to verify acceptability such as audit, lot qualification, etc.

F&H understood during the exit meeting that this would be identified as a nonconformance to be addressed via response to the Inspection Report. F&H understood this to be attributable to the data being presented in the older F&H format which is cumbersome to review. Since this matter was identified towards the end of the inspection, there was inadequate time available for detailed review and proper response during the course of the inspection.

F&H will submit objective evidence which supports the coils acceptability in the response.

APPENDIX B

Request For Extension Response Sheet

The request for extension is granted, whereas the original due date was December 9, 1990 and the due date is now January 3, 1990.

Remarks: _____

Signature: _____ Date: _____
Uldis Potapovs, Acting Chief
Vendor Inspection Branch

The request for extension is denied, whereas the due date remains December 9, 1990.

Remarks: _____

Signature: _____ Date: _____
Uldis Potapovs, Acting Chief
Vendor Inspection Branch