



UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION IV
611 RYAN PLAZA DRIVE, SUITE 1000
ARLINGTON, TEXAS 76012

JUN 28 1982

Docket No. 99900081/81-01

Exxon Nuclear Company, Inc.
Nuclear Fuels Department
ATTN: Mr. C. J. Volmer
Quality Assurance Manager
P. O. Box 130
Richland, WA 99352

Gentlemen:

Thank you for your letters, both of January 20, 1982, in response to our letter dated December 14, 1981. As a result of our review, we find that additional information is needed with respect to Item B in the Notice of Nonconformance.

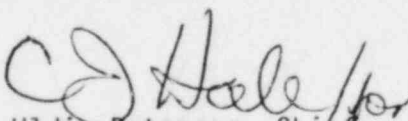
In regard to approval of supplier QC inspection planning, your response fails to provide specific corrective actions for the identified nonconformance. The Product Specification identifies the scope documents which must be submitted for a specific purchase order, such as, inspection plans, test procedures, etc.; in this case, Contractile Strain Ratio Testing. The nonconformance noted that there was no documentation of submittal by the supplier of inspection plan or test procedure for Contractile Strain Ratio Testing. Please review and clarify your response in this area.

In regard to your response concerning the review of supplier QA Manual changes, further review indicates that your documented QA program would not preclude such a review from being performed concurrent with an annual audit. We will accept your response in this matter pending verification during a subsequent inspection.

In regard to your request for proprietary exemption of certain information, this has been referred to our Division of Reactor Programs. They may contact you directly on this subject.

Please provide this additional information within 25 days from the date of this letter in order that we may complete our review.

Sincerely,


Uldis Potapovs, Chief
Vendor Programs Branch

DESIGNATED ORIGINAL

Certified By Rheanne Clark

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