



Westinghouse
Electric Corporation

Water Reactor
Divisions

Nuclear Fuel Division

Box 3912
Pittsburgh Pennsylvania 15230

September 23, 1982

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

Attention: Uldis Potapovs, Chief
Vendor Program Branch

Gentlemen:

Reference: Inspection Report No. 99900005/82-01

This is in response to your letter of September 2, 1982, concerning the report of the inspection conducted from July 27-30, 1982, at the Westinghouse Nuclear Fuel Division Manufacturing Plant in Columbia, South Carolina.

The enclosed Attachment I, "Response to Notice of Nonconformance," contains our response to the specific nonconformances noted in the above referenced report.

We have reviewed the referenced report and find that it contains no information which we consider proprietary in nature.

Should you have any questions concerning this letter, we would be pleased to discuss them with you.

Sincerely,

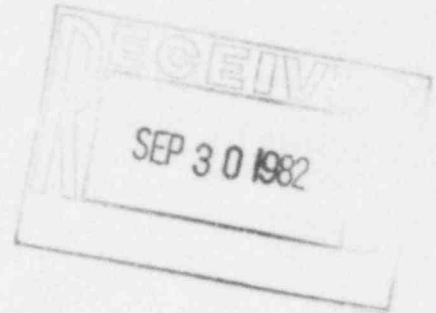
WESTINGHOUSE ELECTRIC CORPORATION

H. L. Russo, Manager
Product Assurance Department
Nuclear Fuel Division

HLR:ds
Attachment

cc: W. M. Jacobi

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A T T A C H M E N T I

RESPONSE TO NOTICE OF NONCONFORMANCE

The following contains the detailed responses to the nonconformances noted in U.S. NRC Inspection Report 99900005/82-01.

I. Notice of Nonconformance

Section 5 of the Westinghouse, Nuclear Fuel Division, Quality Assurance Program Plan, WCAP-7800, Revision 5A, states in part: "Throughout the design, manufacturing, and inspection phases, the activities and operations affecting the quality of the fuel assemblies and core components are controlled through the use of approved drawings, specifications, instructions, and procedures."

Nonconformances with these requirements are as follows:

- A. Quality Control Instruction, QCI-000147, Control and Distribution of QCIs, Revision 16, states in part with respect to Quality Control Instruction (QCI) issue: "Each person who reviews the QCI will sign a list (Procedure Checklist) that will be retained by the supervisor as verification that all qualified users of the QCI have read and understood the QCI."

Contrary to the above, one of the eight Procedure Checklists sampled, namely a strap inspection procedure, QCI-933025, had not been retained, as required.

Westinghouse NFD Response

A review of all inspection areas was performed by cognizant area supervisors to verify that all areas had complete files for Procedure Checklists. All area files are now complete and in compliance with QCI-000147 requirements. This review and file update was completed on August 30, 1982.

In addition, QCI-000147 will be revised to include an instruction to area supervisors that they must verify that inspectors being qualified to perform a particular activity have signed cover sheets for all pertinent QCIs. This revision will be completed by October 15, 1982.

Continued compliance with the above-noted corrective action will be monitored by ongoing internal audits.

DESIGNATED ORIGINAL
Certified By Kheanne Joubert

I. Notice of Nonconformance (Continued)

- B. Manufacturing Operating Procedure, MOP-14, Maintenance and Distribution of OP-SOI-PD Status Report, Revision 1, states in part in regard to Operating Procedures (OP): "The Area Supervisor will review the area OP and PD books, utilizing the most recent issue of the 'Status Report,' add or delete OPs and PDs as required."

Contrary to the above, a required procedure OP-715604, of the 14 procedures sampled, had not been added to the assigned book in work area 61 (Spider Rework Station).

Westinghouse NFD Response

Subsequent to this inspection, the procedure was located in the master file. A copy was placed in the assigned book on the shop floor. As noted during the inspection, this procedure described a repair activity and, as such, had not been included in routine reviews of area procedure book. The area supervisors have been reinstructed to include repair procedures as well as standard operating procedures in future area reviews.

A review of all other Mechanical Manufacturing areas indicated that both repair and standard operating procedures were in place.

All actions noted above were completed by August 30, 1982. Continued compliance with the above will be monitored by ongoing internal audits.