

# GENERAL ELECTRIC

NUCLEAR ENERGY BUSINESS OPERATIONS  
GENERAL ELECTRIC COMPANY • 175 CURTNER AVENUE • SAN JOSE, CALIFORNIA 95125

February 28, 1983



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

Attention: Uldis Potapovs, Chief  
Vendor Programs Branch

Reference: NRC Letter - Docket No. 99900403/82-03  
February 2, 1983

This is in response to your February 2, 1983, letter which contained the results of the NRC Inspection of the Nuclear Energy Business Operations facility at San Jose, California, conducted during July, 1982. Mr. Bruggeman has requested that I respond to your letter in his behalf.

The report identifies one nonconformance. The statement of the nonconformance and our response is contained in Attachment 1.

A handwritten signature in cursive script that reads "L. S. Bohl".

L. S. Bohl, Manager  
Quality Assurance & Reliability Operation  
Mail Code 310

km

Enclosure

cc: WH Bruggeman  
JM Case  
JJ Fox

8305020369 830428  
PDR GA999 EMVGENE  
99900403 PDR

ATTACHMENT I

Nonconformance and Response

B. NONCONFORMANCES

Contrary to the requirements of Section 5 of Topical Report No. NEDO-11209-04A, documented instructions or procedures were not utilized to communicate quality requirements relating to the dispositioning of potential design action items. These potential design action items were dispositioned without documented criteria or clearly established responsibilities for the actions.

RESPONSE

Engineering Operating Procedure 55-4.00, "Change Control Board" was revised on 7/14/82 to document requirements and responsibility assignments related to the dispositioning of potential design action items.