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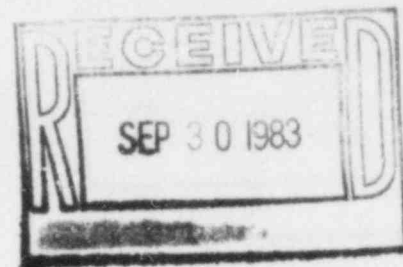
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September 26, 1983

Uldis Potapovs, Chief
Vendor Programs Branch
United States Nuclear Regulatory Commission
Office of Inspection and Enforcement
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011



Reference: Letter dated August 26, 1983, to L. G. Hinkelman
Subject: Docket No. 99900521/83-02

Dear Mr. Potapovs:

The Vendor Programs Branch Inspection Report enclosure to the referenced letter describes two Bechtel Los Angeles Power Division activities which did not meet NRC requirements.

We request that our response due date for Nonconformance "A" concerning upgrade of commercial grade items for safety-related applications be extended to December 26, 1983. This 90 day extension is necessary for further investigation of the condition by LAPD and coordination of resolution between the four Bechtel divisions.

Attachment 1 is submitted for Nonconformance "B" in response to your letter and the NRC Division IV Vendor Program Branch Inspection Report.

There is no proprietary information in your letter or our response.

Very truly yours,

BECHTEL POWER CORPORATION

A handwritten signature in cursive script, appearing to read "L. G. Hinkelman".

for
L. G. Hinkelman
Director, Vice President and General Manager

Attachment: Response to Nonconformance "B"
Reference Letter dated August 26, 1983

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PDR GA999 EECBECH
99900521 PDR

Following is the description of Nonconformance "B" identified in Appendix A to your letter and the LAPD corrective action response to the nonconformance.

Nonconformance

- B. Project Quality Assurance Procedure 7.2, "Inspection Planning," of the Palo Verde Project Quality Assurance Procedures Manual states, in part, "Quality Control Engineering prepares a receiving inspection plan identifying the inspection requirements using the purchase order, drawings, applicable codes, supplier drawings, quality program, inspection, and test procedures as reference."

Contrary to the above, there was no evidence that the receiving inspection plan for rock bolt expansion anchors identified the need for qualifying user tests as called out in paragraph 6.7.3 of Specification 13 CM-307, "Installation Specification for Design, Installation and Testing of Concrete Anchors for Palo Verde Project."

Corrective Action

1. Steps that have been or will be taken to correct the nonconformance:

Procedure Change Notice No. 50 to WPP/QCI 4.0, Rev. 21, Receiving Inspection, was issued September 23, 1983 to define the user's test program for rock bolt expansion anchors.

2. Steps that have or will be taken to prevent recurrence:

Cause of the above nonconformance is attributed to an oversight by field engineering. Responsible individuals will be notified of the condition in writing.

A review is in process by Palo Verde jobsite Quality Assurance to assure that user's test requirements are adequately defined for other items. This activity and implementation of any additional corrective actions determined necessary will be completed by December 1, 1983.

3. Dates that corrective actions and preventive measures will be completed:

- (a) Remedial action was completed September 23, 1983.
(b) Preventive measures will be completed on or before December 1, 1983.