

Certified By _____

Nuclear**GPU Nuclear Corporation**

Post Office Box 388
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 Forked River, New Jersey 08731-0388
 609 971 4000
 Writer's Direct Dial Number:

August 14, 1984

Mr. Stewart D. Ebnetter, Chief
 Engineering Programs Branch
 U.S. Nuclear Regulatory Commission
 Region I
 631 Park Avenue
 King of Prussia, PA 19406

Dear Mr. Ebnetter:

Subject: Oyster Creek Nuclear Generating Station
 Docket No. 50-219
 Response to IE Bulletin 83-07 Apparently
 Fraudulent Products Sold by Ray Miller, Inc.

Reference: Letter dated June 18, 1984 - S. D. Ebnetter, NRC
 to P. B. Fiedler, GPUN

The purpose of this submittal is to provide you with the additional information as requested in your correspondence referenced above. Attached are the addresses of the Ray Miller Branch offices which supplied the potentially fraudulent material, along with the purchase order numbers.

GPUN has developed a standard entitled Verification of Supplier Material Certifications (6100-STD-7207-01). This program entails sampling of materials for verification testing utilizing various material testing methods such as magnetic verification, spot check chemical analysis, non-destructive testing and spectrographic analysis. In addition, we are providing you with several mechanisms we have adopted by which we can detect major breakdowns in a supplier's Q.A. program. These mechanisms are:

- 1) Our Quality Assurance program requires Quality Control Receipt Inspection of all Important to Safety and Nuclear Safety Related items.
- 2) A Supplier Quality Classification List (SQCL) is maintained on vendors that provide Nuclear Safety Related items.
- 3) Our Manufacturing Assurance group, which maintains the SQCL, is also responsible for performing specified vendor source surveillance during the production and testing process.

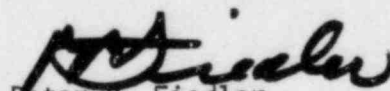
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- 4) During the procurement process, Quality Assurance provides the final review of NSR/ITS Purchase Orders.
- 5) Quality Control verifies that each item and its corresponding documentation agrees with the Purchase Order.
- 6) Quality Control Receipt Inspection inspects for such attributes as physical damage, cleanliness, coatings and preservatives, workmanship, identification and marking, dimensionals, and welding preparations, as applicable during the inspection process.
- 7) "Repairs to pressure boundary systems are made under the program of GPUN Repair Program Manual which has been accepted by ASME authorized inspection agency. This manual requires that purchase orders be placed only with vendors who possess a current and applicable ASME Certificate of Authorization or Quality System Certificate, or who have been approved by QA using as a basis an acceptable in-plant survey.

We believe our current Quality Assurance program verifies the quality of procured Important to Safety items.

Should you require any further information on this subject, please contact Brenda Hohman, Licensing Engineer at (609)971-4642.

Very truly yours,



Peter B. Fiedler
Vice President and Director
Oyster Creek

PBF/BH/dam
Attachment

cc: Dr. Thomas E. Murley, Administrator
Region I
U.S. Nuclear Regulatory Commission
631 Park Avenue
King of Prussia, PA 19406

NRC Resident Inspector
Oyster Creek Nuclear Generating Station
Forked River, NJ 08731

ATTACHMENT 1

| <u>Purchase Order No.</u> | <u>Ray Miller Branch Office</u> |
|---------------------------|---|
| LPO 00601 | Ray Miller Fairfield, NJ |
| J19-100201 | Ray Miller P.O. Box 688 West Caldwell, NJ 07006 |
| J19-100184 | Ray Miller P.O. Box 688 West Caldwell, NJ 07006 |
| J19-100182 | Ray Miller P.O. Box 688 West Caldwell, NJ 07006 |
| PO-18799 | Ray Miller 20 Fairfield Place West Caldwell, NJ 07006 |
| PO-73171 | Ray Miller 20 Fairfield Place West Caldwell, NJ 07006 |
| LPO-76534 | address unreadable |

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