

October 4, 2019

U.S. Nuclear Regulatory Commission  
Attn: Document Control Desk  
Washington, DC 20555-0001

Subject: Reply to a Notice of Nonconformance, Docket No. 99901377, Report No. 2019- 201

Reference: Nuclear Regulatory Commission Vendor Inspection Report of Curtiss-Wright Enertech,  
No. 99901377/2019-201 and Notice of Nonconformance 99901377/2019-201-01

The purpose of this document is to respond to the Notice of Nonconformance referenced above resulting from the NRC Vendor Inspection at the Curtiss-Wright Enertech facility in Brea, California on July 22 through July 26, 2019.

The NRC Vendor Inspection Staff issued NON 99901377/2019-201-01 and Enertech issued Corrective Action Request (CAR) No. 2182 to address the nonconformance.

Enclosed with this letter is evidence that the Enertech Corrective Action Request No. 2182 was closed Sept. 30, as supplier qualification documentation was corrected; a documented extent of condition determined there was no impact on the product quality, to our customers, or safety.

If you have any questions regarding this issue, please contact me at your convenience via email at [rnav@curtisswright.com](mailto:rnav@curtisswright.com) or by phone at 714-982-1872.

Respectfully submitted,



Rosalie Nava  
Director Quality Assurance, Enertech

Curtiss-Wright Nuclear Division  
Brea Operations

Enclosure: Enertech CAR No. 2182 (1 page)

cc: Chief, QA Vendor Inspection Branch, Div. of Inspection and Regional Support, Office of Nuclear Reactor Regulation

IED9  
NRD

## CORRECTIVE ACTION REQUEST

CAR NUMBER: 2182 DATE: 7/26/19 AUDIT FINDING: YES ☐ NO ☒ ASME: YES ☒ NO ☐  
ISSUED BY: Loretta Anaya TITLE: QA Manager SCAQ: YES ☐ NO ☒  
ISSUED TO: Rosalie Nava TITLE: Director Quality Assurance RESPONSE DUE: 8/23/19

### PROGRAM, REGULATORY, CODE, OR OTHER REFERENCE:

EOP 8185 Rev. K Procedure for Commercial Grade Survey and EOP 8180 Rev. Y Audit Procedure.  
Audit and Commercial Grade Survey complete separately.

### DESCRIPTION OF DEFICIENCY / CONTRARY TO THE ABOVE REFERENCED REQUIREMENT:

The Supplier (WYM001) Audit recently performed as a combined audit and survey into one checklist.

### RECOMMENDED OBJECTIVE EVIDENCE:

1. Training
2. Correct combined Audit

10CFR PART 21 APPLICABLE? NO ☐ IF YES ☒ - IMPLEMENT EOP 8200 - NRC REPORT NUMBER: NRC 19-003

THIS SECTION IS TO BE COMPLETED BY THE DEPARTMENT OR SUPPLIER REPRESENTATIVE RESPONDING

### CAUSE AND EXTENT OF DEFICIENCY:

The Lead Auditor had instruction to perform an Audit only, during the course of the Audit there was a change in scope. Lead Auditor performed all the programmatic controls and later all critical characteristics were performed. This was the only Audit performed as a combined Audit.

### CORRECTIVE ACTION TO CORRECT THE DEFICIENCY:

Instructions were provided to the Lead Auditor to separate the Audit and Survey, following retrained to Enertech's EOP 8180 Rev. Y Audit Procedure and 8185 Rev. K Procedure for Commercial Grade Survey.

### PREVENTATIVE ACTION (REQUIRED FOR ALL SIGNIFICANT CONDITIONS ADVERSE TO QUALITY - SCAQ):

PROPOSED COMPLETION DATE: 9/30/2019

NAME / SIGNATURE: Rosalie Nava TITLE: Dir. QA DATE: 8/23/19

DATE RECEIVED: 9/30/19 ACCEPTED: YES ☒ NO ☐ NAME / TITLE: Loretta Anaya / Q.A. Manager

### VERIFICATION SUMMARY OF CORRECTIVE ACTION TAKEN: REVIEW OF OBJECTIVE EVIDENCE ☒ OR RE-AUDIT ☐

*Verified completion of separate reports and checklist for the Survey and Audit, followed by a completed training form by the Lead Auditor for EOP 8185 + EOP 8180 and preventative measures for*  
SATISFACTORY RESPONSE: YES ☒ NO ☐ - ACTION REQUIRED: combined audits. \* CLOSED ☒

VERIFIED BY: Loretta Anaya TITLE: Q.A. Manager DATE: 9/30/19

ANI REVIEW: N/A DATE: \_\_\_\_\_

\* Verified Extent of Condition report as satisfactory.

## Nava, Rosalie

**From:** Valdivia, Sandra  
**Sent:** Monday, October 7, 2019 8:15 AM  
**To:** Nava, Rosalie  
**Subject:** FW: Your fax has been successfully sent to @301816-5151, RE: Reply To: NON 99901377/2019-201-01 [EXTERNAL]

**From:** Fax2Mail Powered by EasyLink Services <reports@reply.fax2mail.com>  
**Sent:** Friday, October 4, 2019 4:56 PM  
**To:** Valdivia, Sandra <svaldivia@curtisswright.com>  
**Subject:** Your fax has been successfully sent to @301816-5151, RE: Reply To: NON 99901377/2019-201-01 [EXTERNAL]

### MAIL2FAX DETAILED DELIVERY REPORT

Attention	Sandra Valdivia
Job Number	1471592682
Sent By User	F2M/36275643699
Entered DocuManager System	10/04 19:53
Report Generated	10/04 19:55
Billing Code	WEST-0690
Subject	Reply To: NON 99901377/2019-201-01
Page Count	4 (including cover sheet)

### SUMMARY

Sent: 1	Errors: 0	Cancelled: 0
Total: 1		

Destination	Status	Date	Time	Num. Retries
301816-5151	SENT	10/04	19:55	1