

EXCELCO DEVELOPMENTS, INC.

MILL STREET

SILVER CREEK, N. Y. 14136

AREA CODE 716-934-2651

Nov. 8, 1978

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

Gentlemen:

We have your letter of Oct. 13th regarding your review of our answers in our letter of Sept. 18, 1978.

In response, a meeting of all the effected Excelco personnel was held and a complete review of your criticisms was made.


Item C

Apparently our original answer to Item C regarding material compatibility was not satisfactory based upon an overall stainless steel qualification and procedure. In the future when material compatibility does not agree with the materials used in the basic procedure, a new procedure will be issued covering the exact materials used.

Item E

With respect to density of the Balsa Wood, the supplier provided documents with the delivery identifying the material. This document was not satisfactory to Mr. McNeil. A phone call was made to the supplier and a document was received certifying to the density which was satisfactory. In the future, requisitions will be issued with procedures to our purchase people calling for signed certification to the exact requirements where the suppliers paper work may not suffice.

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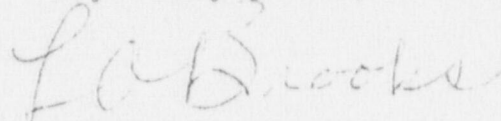
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To clear up the optional agreement on the fire valves, the customer is now requiring all the fire valves to be modified as now supplied by the manufacturer.

All documentation is now in accordance with this requirement. From this date on when the customers part number does not agree with the manufacturer's catalog, the requisition and purchase order will contain both identities. On arrival of the material a system has been set up and inspection will be made. If the parts are identical, proper documentation will be filed.

With regard to an audit schedule; we have set up a schedule and have had four audit meetings in July. The contract which was held up for three months has recently been released for fabrication. Meetings are scheduled for November, December 1978 and January, 1979.

Very truly yours,

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

L. A. Brooks

LAB/mab