



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION IV  
611 RYAN PLAZA DRIVE, SUITE 1000  
ARLINGTON, TEXAS 76011

13 OCT 1978

Docket No. 99900331/78-02

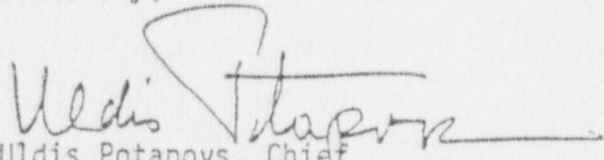
Excelco Developments Inc.  
Attn: Mr. L. A. Brooks  
President  
Post Office Box 230  
Silver Creek, NY 14136

Gentlemen:

Thank you for your letter of September 18, 1978, in response to our letter dated August 16, 1978. As a result of our review we find that additional information is needed. Specifically your corrective and preventative actions and dates of completion for our Notice of Deviation Items C, E, F and G. In regard to item C, your response does not identify what steps are to be taken to correct the filler metal designation in the weld procedure. In addition it is not clear how you will prevent this lack of compliance with ASME QW 201.1 on other procedures. In regard to item E, your response does not identify what steps are to be taken to correct the 1) lack of documentation of balsa density, etc., 2) lack of modification of the fire valves, 3) lack of documentation that the part numbers are equivalent. In addition it is not clear how you will prevent similar problems in the future. In regard to item F, your response does not identify what steps are to be taken to correct the lack of compliance with your procedure QC-0211. In addition it is not clear how you will assure conformance to procurement documents on items in question. In regard to item G, your response does not identify if an audit schedule or plan is to be implemented. Your response failed to identify corrective actions, preventative measures and dates of completion for the above deviations.

Please provide this information within twenty (20) days in order that we may complete our review in a timely manner.

Sincerely,

  
Uldis Potapovs, Chief  
Vendor Inspection Branch

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