



*D. G. O'Brien, Inc.*

QAO #96  
September 19, 1978

Mr. Uldis Potapovs, Chief  
Vendor Inspection Board  
U.S. Nuclear Regulatory Commission  
Region IV  
611 Ryan Plaza Drive, Suite 1000  
Arlington, Texas 76011

Ref: Docket No. 99900326/78-01

Dear Mr. Potapovs:

In reply to your letter dated August 21st, 1978, the following information and support data is provided. If additional information is needed please inform us.

Reply to  
Notice of Deviation Item A

Ref. CAR #153, ECO 2815-20 and ECO 2815-24

Errors exist in information previously transmitted per  
CAR #153.

Glass Sealing Procedures have been transmitted to Quality Control on a normal routine basis. The procedure book is on file in the Inspection area and is kept up to date by Document Control.

EPP-10 procedure has been revised to eliminate Manufacturing from the receipt of test procedures since this requirement is not necessary.

Deviation A stated Glass Sealing Procedures had not been distributed to Quality Control. This statement is in error due to incorrect information being given to Mr. Foster at the time of the audit.

All action to eliminate the wrong information has been taken and no corrective action is required to prevent recurrence.

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Reply to  
Notice of Deviation Item B

As noted in CAR #179 responsibility of removing obsoleted procedures from production reference books has been transferred from production employee to Document Control in order to prevent recurrence.

In the future whenever a marking procedure is revised by ECO the revised copy is hand carried to the marking area and inserted in the procedure book by Document Control personnel. At this time the obsoleted procedure is removed by the same person and destroyed.

The same procedure is followed in replacing updated test procedures in the QC Test area.

Obsoleted Rev. N/C of MP-MK-213 has been removed from shop area by Document Control.


Reply to  
Notice of Deviation Item I

Calibration control of employee owned gages has been assigned to another person in Quality Control Test & Calibration Group for better distribution of work load. A file card system has been introduced which identifies each employee-owned gage. The date of last calibration of each gage is logged plus the required re-calibration date. Cards are checked monthly to insure that gages due for re-calibration are removed from service and re-calibrated prior to the re-calibration date. Gages are identified with employee name or number.

Reference procedure QA-CP-100. Additional audits will be performed by QA Engineering of the QC Test area to monitor adequate performance of the calibration system to prevent recurrence.

Reply to  
Notice of Deviation Item J

Job Order folders will not be accepted by Quality Control from QA Engineering unless Job Order Review Forms are completed and attached to the folder. This provides a means of preventing recurrence of incomplete Job Order Review Forms.





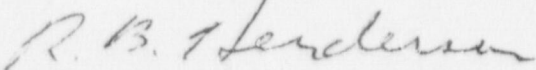
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Reply to  
Notice of Deviation Item K

CAR #185, previously submitted, shows corrective action taken by Production Control in this isolated case. Process sheets are being continually checked by QC Inspectors plus internal auditors to insure that lot numbers are always inserted and verified prior to manufacturing action.

Very truly yours,

D.G.O'BRIEN, INC.



R. B. Henderson, Manager  
Engineering & Quality Assurance

RBH/co