

ATWOOD & MORRILL CO., INC.

DESIGNERS AND MANUFACTURERS

PHONE: 617-744-5690
TELEX: 94-0299

Special Valve and Control Equipment
POWER PLANT • OIL INDUSTRY • MARINE AND INDUSTRIAL SERVICE

SALEM, MASSACHUSETTS 01970

October 5, 1978

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

Attention: Mr. U. Potapovs, Chief
Vendor Inspection Branch

Subject: Report No. 99900049/78-01, Docket No. 99900049,
Program No. 44060
Response to Audit Findings

Gentlemen:

We have reviewed your audit findings and provide the following response.

1. D3a: Deviation to Criterion VII - Evaluation of Suppliers Performance.

A&M Response:

The supplier cited in this finding was reaudited prior to resumption of procurement activity. To prevent recurrence of this finding, a procedure will be developed to supplement the QA Manual which will define active, inactive vendors and maintenance of the approved vendors list.

The corrective action will be accomplished by November 1, 1978.

2. C3b: Unresolved Item - Design Document Control.

A&M Response:

As noted on page five of the NRC Inspection Report, A&M will redefine the responsibilities of the Systems Department and revise the supporting procedures and QA Manual accordingly. In particular, the procedures related to design activities will be revised to provide a more clear definition of control responsibilities.

Changes to the Manual will be presented to the Authorized Inspection Agency for acceptance prior to implementation.

7810310212

October 5, 1978

3. D3b: Unresolved Item - Evaluation of Subvendors.

A&M Response:

Receiving Inspection.

As noted on page six of the NRC Inspection Report, we are currently reviewing receiving inspection practices and will revise the QA Manual and supplemental procedures to effect changes as necessary.

These revisions will be presented to the Authorized Inspection Agency for acceptance.

4. G3b: Unresolved Item - Audits: Procedures not referenced in the Manual.

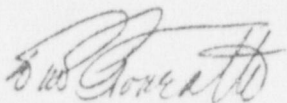
A&M Response:

As noted on page eleven of the NRC Inspection Report, those procedures that have been developed relative to Audit to supplement the QA Manual will be referenced therein, and included in the Authorized Inspection Agency's review of changes made to the QA Manual.

We trust this information will be sufficient to close these matters.

Very truly yours,

ATWOOD & MORRILL CO., INC.



V.W. Toneatti
Manager, Quality Assurance

mf

cc: B.T. Atwood, Jr. - President
J.M. Cowley - Vice President Engineering
W.A. Doyle - Systems Manager
Mr. R.A. Amelotte - Asst. Regional Mgr. - Special Inspection Services
Division
Hartford Steam Boiler Inspection & Insurance Co.
Mr. G.Pirie - Authorized Nuclear Inspector - Hartford Steam Boiler
Inspection & Insurance Co.