

January 2, 1991

Director Office of Nuclear Reactor Regulation U.S. Nuclear Regulatory Commission Washington, DC 20555

SUBJECT: LETTER OF NOTIFICATION FOR A 10CFR21 REPORTABLE CONDITION

To Whom It May Concern:

Following our initial contact, Weed Instrument Company, Inc. has completed its evaluation of a possible defect in pressure transmitters assembled and sold by Weed Instrument Company.

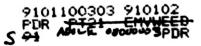
Weed Instrument Company has determined that the nuclear facilities listed on Attachment I were affected by this potential defect. Weed has also determined that all Weed produced NE-10 series transmitters are subject to this potential defect. (Weed's earlier letter to you as in error when it identified the transmitters as "NE-11".)

Attachment 2 is Weed Instrument's notification of the problem from Foxboro. It is our understanding that Foxboro has also notified the U.S.N.R.C. about this condition. It should be explained that Weed Instrument Company buys transmitter kits from Foxboro for assembly and resale to nuclear facilities.

The nature of the defect is best described by Attachment 2. It should be noted, however, that the model number listed on the cover page of Attachment 2 is not accurate. All models of the nuclear qualified pressure transmitter were involved, not just NE13DMIHM2. Foxboro has been made aware of this model number error and has promised to revise their letter.

Weed Instrument Company was initially contacted about this condition by telephone on 12/10/90. The letter which fully defined the possible defect was received by FAX on 12/14/90 (See Attachment 2). As of the date of this writing, the corrected copy from Foxboro has not been received. Weed Instrument Company is completing the part 21 notification procedure even though a model number inaccuracy exists in Foxboro's letter to Weed Instrument (See Attachment 2).

(et No 1902800196 1/E19 1/1



WEED INSTRUMENT COMPANY, INC. P.O. Box 300 707 Jeffrey Way Round Rock, Texas 78680-0300 512-255-7043 Telefax 512-388-4362 Telex 776492

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The number and locations of NE-10 series transmitters shipped from Weed Instrument Company that are affected by this potential defect are listed on Attachment 3. This list includes quantity, serial number, description and ship date on all NE-10 series transmitters which contain the possible defect

Corrective action taken by Weed Instrument to isolate the defective units and notify customers has been completed. This corrective action consisted of a letter of notification (Attachment 4) which was mailed to effected customers on December 20, 1990. Internal procedures have been used at Weed Instrument Company to inspect and segregate defective items which are in stock. The suspected defective brackets in Weed's possession will be scrapped. Foxboro is to provide new brackets to Weed Instrument Company to replace defective units in stock and at customers'. Foxboro has promised replacements by mid January.

Advice given to purchasers is exactly what is stated in the letter of notification (Attachment 4).

It is Weed Instrument Company's desire that all actions that have taken place be clear to you. It is believed that this correspondence will satisfy the requirements of 10CFR21.21. If further documentation is needed, please contact us and we will do whatever is necessary to resolve it.

Because Weed Instrument has not been involved with previous part 21 reporting, Mr. Naidu's advice via telephone was greatly appreciated.

Sincerely,

KAnh

Robert M. Seibert Quality Systems Manager

IL ORIN

William O. Mille President

Vice President, Nuclear Power Consolidated Edison Company 4 Irving Place New York, NY 10003

Purchasing and Contracting Florida Power Corporation P.O. Box 219 Crystal River, FL 32629

Director of Nuclear Plant Operations GPU Nuclear P.O. Box 480 Route 441 South Middietown, PA 17057

Director of Nuclear Plant Operations Korea Electric Power Corp. Yongdong P.O. Box 40 167, Samsong-Dong Kangnam - GU Seoul, Korea

G. S. Thomas Vice President, Nuclear Production New Hampshire Yankee Seabrook Station Box 300 Seabrook, NH 03874

T. C. Feigenbaum Vice President, Engineering and Quality Programs New Hampshire Yankee Seabrook Station Box 300 Seabrook, NH 03874

M. D. Harrington Lead Engineer - Materials New Hampshire Yankee Seabrook Station Box 300 Seabrook, NH 03874

Director, Nuclear Licensing New York Power Authority 123 Main Street White Plains, NY 10601

Mike Peckham, Asst. to the Resident Manager New York Power Authority Indian Point No. 3 Nuclear Power Plant Entrance Gate, Broadway Buchanan, NY 10511

1/2/91 Attachment 1

Charles Caputo, Technical Services Superintendent New York Power Authority Indian Point No. 3 Nuclear Power Plant Entrance Gate, Broadway Buchanan, NY 10511

Martin E. Albright, I&C Superintendent New York Power Authority In Jian Point No. 3 Nuclear Power Plant Entrance Gate, Broadway Buchanan, NY 10511

Manager, Nuclear Plant Engineering Portland General Electric Company 121 SW Salmon Street Portland, OR 97204 (503) 220-3299

Manager, Quality Assurance Southern California Edison Company 23 Parker Street Irvine, CA 92718 (714) 458-4782

Tennessee Valley Authority Nuclear Power Nuclear Licensing and Regulatory Affairs ATTN: Manager, Nuclear Experience Review LP5N156B 1101 Market Street Chattanooga, TN 37402-2801

12/14/1990 15:37

1/2/91 Attachment 2 pg.1 508 5494378 P.01

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Del Scibert	From
Co Weed LIPST	Co. Forborce (
Dept.	Phone , 506 549 2355
For 51.2.388 436	503 549-4350

Foxboro, MA U.S.A. 02035-2090 Telephone 508-543-8750 Telex 927-602 or TRT 174090

14 December 1990

Mr. Robert Seibert Weed Instrument 707 Jeffrey Way Round Rock TX 78664

Reference: Foxboro Model No. N-E13DM-IHM2 or Spare Part No. N0141FN

In compliance with 10CFR Part 21.21(a)(1) (ii), this letter is to notify you that we may have shipped you either a transmitter with an improperly processed part and/or the part itself. The subject part is Part No. N0141FN, a bracket, and is identified as number 24 in the attached Figure No. 1. The bracket is located in the transmitter topworks at the top of the force bar assembly and provides topworks static alignment and overrange protection. In August of 1989 the bracket material was changed to a 410SS, which requires a two step heat treating process, instead of a single step process, for proper material characteristics. The correct process change was not implemented until Jan.-Feb. 1990. Single step heat treatment of 410SS allows cracks to form near the bracket mounting hole and from which the cracks will continue to propagate, thus weakening the bracket. This discrepancy was discovered only very recently. Weakening brackets may cause one of the following to occur:

- a. Zero Drift and/or Span Drift in the downscale direction
- b. Static Alignment Errors Unable to Realign (DP's only)
- c. Excessive Calibration Non-linearity (>1%) Zero or Elev/Supp Ranges
- d. Inability to adjust from a Zero Based Range to a Suppressed Range Calibration (Using an Elev/Supp Bias Kit)
- e. Greater than normal Overrange Errors

Catastrophic failure of a transmitter with the faulty bracket is not expected based on futput performance failure analysis.

Visual inspection will not reveal the existence of cracks because of bracket painting but different bracket finishes do identify suspected or faulty processed brackets. Unfinished/ unpainted brackets and brackets with a "Gray" painted finish must be replaced. Brackets with a "Silvery" finish similar to the finish on the "Forcemotor" are correctly processed and replacement is not necessary.



Nuclear Notification page 2

Thus, transmitter and spare part purchases of the bracket after August 1989 may contain the faulty bracket that requires replacement.

Brackets, Part No. NO141FN, with replacement instructions will be provided free of charge to all users who have the identified faulty transmitters or spare parts. If you have purchased either transmitters or spare parts from The Foxboro Company, you will find attached a listing by serial number and tag number identifying the quantity of each item purchased. This information will help you in ordering replacement parts. Please order these parts through the normal ordering procedure. If there is no attachment then our records do not indicate that you have purchased any of these items and this letter is for your information only.

Use of applicable Foxboro Master Instructions (MI's) will be required to properly align the specific transmitter after bracket installation. It is recommended that only personnel trained in Foxboro Transmitter servicing should perform bracket replacement and transmitter re-alignment. Replacement brackets 24 include screw 25 and locking nut 26 as in Figure No. 1, attached. The mounting screw 23 can be re-used for bracket replacement.

Any questions regarding this notification or these procedures, please contact:

Robert Ringland The Foxboro Company (508) 549-6333

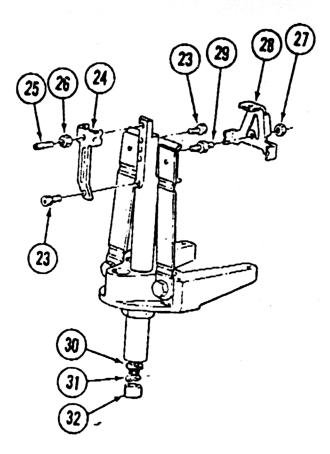
Very truly yours,

S. H. Rizvi Manager, Corporate Quality Assurance

baa(PW013890)



Figure No. 1



- 23 Screw, Mounting 24 Bracket, Pt. No. NO141FN
- 25 Screw
- 26 Nut. Locking



1/2/91 Attachment 2 pg. 4 508 5494378 P.01

12/14/1990 15:44

Post-It" brand fax transmittel	From Haran Frieve
Co Wied TOST.	Co. Toxlying Cy
Dept.	Phone 509 549 23:5
".51 2 3EX- 436.2	For 508 549 438.D

FOR 8/1/89 TILL PRESENT

CUSTOMER NAME

SALES/ORDERS REPAIR/ORDERS

TOTALS

WEED INSTRUMENT (KITS) 85

This is page 4 of The Foxboro Co Fox.

Page 1 of 3

CUSTOMER ADDRESS	<u>s.o.</u> #	P.O. #	QTY	DESCRIPTION	<u>s/n</u>	DATE SHIPPED
Consolidated Edison Co. Indian Point No. 2 Broadway & Bleakley Ave. Buchanan, NY 10511 Attn: Bill Breckel (914) 526-5177	309473	9695982	(1)	N-E13DM-HIM2-BE	NP0000010	3/29/90
Consolidated Edison Co.	309837	9696592	(2)	N-E13DM-HIM2-BE	NP0000027 NP0000028	4/16/90
Indian Point No. 2 Broadway & Bleakley Ave. Buchanan, NY 10511 Attn: Bill Breckel (914) 526-5177	•		(2)	N-E11DM-HIB1-C-E	NP0000025 NP0000026	4/16/90
Florida Power Corporation P.O. Box 219 Crystal River, FL 32629 Attn: Bill Davis (904) 563-4344	310645	F740329D	(2)	N-E11GM-IIE2-B-J-L	NP0000041 NP0000042	6/29/90
GPU Nuclear P.O. Box 480 Route 441 South Midletown, PA 17057 Attn: John C. Portz, C.P.M. (717) 948-8500	310205	TP-086001	(1)	N-E13DM-IAH2-CL	NP0000038	5/30/90
GPU Nuclear P.O. Box 480 Route 441 South Midletown PA 17057 Attn: John C. Portz, C.P.M. (717) 948-8500	310527	TP-087397	(1)	N-E13DM-IIH2-CFL	NP0000044	8/16/90
Korea Electric Power Corp. Yongdong P.O. Box 40 167, Samsong-Dong Kangnam-GU Seoul, Korea Attn: Oh Jong Kwon 011-82-2-550-3114	309914	OH892Y2103A	(1)	N-E13DM-IIH1-CFL	NP0000012	4/12/90

Page 2 of 3

CUSTOMER ADDRESS	<u>s.o.</u> #	<u>P.O.</u> #	QTY	DESCRIPTION	S/N	DATE SHIPPED
New Hampshire Yankee 1.0. Box 700 Seabrook, NH 03874 Attn: Peggy Creighton (603) 474-9521 X-3496	309947	70514	(1)	N-E13DH-IIH2-BJL	NP0000011	4/27/90
New York Power Authority 123 Main Street White Plains, NY 10601 Attn: Phil Devan (914) 681-6272	311349	S-90-00473	(1)	N-E13DL-IAL2-B	NP0000063 NP0000064 NP0000065 NP0000066	(2) 10/24/90 (2) 10/29/90
New York Power Authority P.O. Box 215 Buchanan, NY 10511 Attn: Cliff Eben (914) 736-8169	310362	90-IP-0697	(1)	N-E11DM-HIC1-BE	NP0000043	7/6/90
New York Power Authority J. A. Fitzpatrick Power Plant P.O. Box 41 Lycoming, MI 19093 Attn: Richard LeReau (315) 349-6065	901383	90-1482	- (1)	N-E13DM-HAM2-CL (Rework) (Did we originally supply this or is it a Foxboro repair?)	ORIGINALL	8/10/90 - WAS NOT + SUPPLIED BY 15 15 A FOXEDRO ANSMITTER.
Portland General Electric 121 S.W. Salmon Street Portland, OR 97204 Attn: Frieda Gulker ' (503) 464-8755	309946	NQ-55010	(1)	N-E13DM-IIH2-B	NF0000024	4/5/90
Southern California Edison P.O. Box 128 San Clemente, CA 92672 Attn: Margaret Cave (714) 368-8184	310081	6J020007	(2)	N-13DM-IIH2-F	NP0000039 NP0000040	5/4/90

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CUSTOMER ADDRESS	<u>s.o. #</u>	P.O. #	QTY	DESCRIPTION	<u>s/n</u>	DATE SHIPPED
Tennessee Valley Authority	309680	90NLC-74563B	(2)	N-E11GH-HAM2-B-G	NP0000008 NP0000009	3/26/90
Purchasing Dept. P.O. Box 11127 Chattanooga, TN 37401-2127 Attn: Rick Cutcher			(4)	N-E13DL-HIL1	NP0000001 NP0000002	(2) 3/20/90
					NP0000031 NP0000032	(2) 6/7/90
(615) 751-5823			(10)	N-E13DH-HAH1	NP0000003 NP0000004	(5) 3/20/90
					NP0000005 NP0000006	
					NP0000007 NP0000033	(5) 5/18/90
					NP0000034 NP0000035 NP0000036	
			(0)	N E1 3D0 HAN1	NP0000037	(1) 6/25/00
			(2)	N-E13DG-HAM1	NP0000030 NP0000029	<pre>(1) 6/25/90 (1) 5/22/90</pre>
			(1)	N-E11GM-HIE1-C	NP0000046	7/30/90
			(1)	N-E13DM-HIH1-C	NP0000047	8/7/90
			(2)	N-E13DL-HIL1-C	NP0000048 NP0000049	7/30/90
			(2)	N-E13DM HIM1-C	NP0000050 NP0000051	7/30/90
			(1)	N-E13DL-HIL1-C	NP0000052	8/3/90
			(1)	N-E13DM-HIM1-C	NP0000053	7/30/90
manages Wallow Authority	310246	90NLB-842578	(11)	N-E13DM-HIM1-CEK	NP0000013	6/11/90
Tennessee Valley Authority Purchasing Dept.	510240	JUNED 042370	(/		NP0000014	
P.O. Box 11127					NP0000015	
Chattanooga, TN 37401-2127					NP0000016	
Attn: Frances Hannah					NP0000017	
(615) 751–5820					NP0000018	
		*			NP0000019	
					NP0000020	
					NP0000021	
					NP0000022	
1					NP0000023	

1/2/91 Attachment 4 pg.1

This is the letter we are sending. Will send 12-20-90. Let me know if you have any comments. mL

December 19, 1990

Weed Model N-E11 & N-E13 Pressure/DP Transmitters RE: 10CFR21 Notification

Dear :

In compliance with the requirements of NRC 10CFR21, this letter provides notification that Weed Instrument may have supplied you with an improperly processed part. The component is a bracket (P/N N0141FN), located in the transmitter's topworks and attached to the force bar assembly (see Figure No. 1, attached).

Weed Instrument was notified by Foxboro Company (see the attached letter, dated 12-14-90) and has determined that the brackets which we received from Foxboro were provided to our customers since October of 1989. Weed Instrument has not experienced any problems during manufacturing/tests of the transmitters due to bracket N0141FN. Also, we have not experienced any field problems or customer complaints, of any kind, regarding our transmitter's performance.

No instrument failure due to the bracket is expected, but we do agree with Foxboro Company that a weak bracket could lead to calibration drift in the downscale direction, calibration non-linearity, overrange errors, and/or suppressed range calibration problems. The bracket interacts with the static alignment, overrange protection, and transfers the movement of the force bar to the force balance motor.

Weed Instrument will supply replacement parts with instructions at no charge to affected customers and will repair any transmitters manufactured by Weed Instrument, to date, at no cost. We will be contacting each of you to ensure that our customer's requirements are met. You will be kept up to date as we receive further information.

There will be a very small impact on scheduled shipments, since we will not have the correctly processed part available until late January 1991. A list of any equipment supplied to you by Weed Instrument is attached for your reference.

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If there are any further questions or clarifications required, please contact:

Ricky Gotcher Nuclear Program Director Weed Instrument Company, Inc. 707 Jeffrey Way Round Rock, TX 78664 Ph. (512) 244-3939 Fax (512) 244-0566

Sorry for any inconveniences this matter may have created, and as always, Weed Instrument will strive to supply you with the most reliable nuclear qualified instruments available. Thanks for your consideration in advance.

Sincerely,

Ricky Gotcher Nuclear Program Director WEED INSTRUMENT CO., INC.

RG/mdl/189N