

June 21, 2013

Mr. John Kerr, Quality Assurance Manager  
Dresser Masoneilan  
85 Bodwell Street  
Avon, MA 02322

SUBJECT: DRESSER MASONEILAN'S RESPONSE TO THE U.S. NUCLEAR REGULATORY COMMISSION INSPECTION REPORT NO. 99901420/2013-201, NOTICE OF VIOLATION AND NOTICE OF NONCONFORMANCE

Dear Mr. Kerr:

Thank you for your May 22, 2013, letter in response to the Notice of Violation (NOV) and Notice of Nonconformance (NON) that were discussed in the subject U.S. Nuclear Regulatory Commission (NRC) inspection report.

We have reviewed your letter and found that it is not fully responsive to some of the NONs discussed in IR 99901420/2013-201. Specifically,

1. Your response to NON 99901420/2013-201-02, Example 2, stated that technical justifications for the engineering changes were supplied during the inspection. However, these justifications were informal at the time of the inspection and had not been processed through your quality assurance (QA) program. Please describe the results of your corrective actions taken to analyze the design changes and material substitution noted in the NRC inspection report and whether the extent of this condition was evaluated.
2. Your response to NON 99901420/2013-201-03 described enhancements you made to your commercial grade dedication procedure NQSP 4.2. Please describe whether you conducted an extent of condition review and the results of the review.
3. Your response to NON 99901420/2013-201-07 stated that means were provided to enter measuring and test equipment (M&TE) into the nonconformance system but did not discuss previously M&TE noted as out of calibration in the computer database. Please describe whether you conducted such an extent of condition review and the results.

In accordance with Title 10 of the *Code of Federal Regulation* (10 CFR) 2.390 "Public Inspections, Exemptions, Requests for Withholding," of the NRC's "Rules of Practice," a copy of this letter, its enclosure(s), and your response will be made available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Documents Access and Management System, accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>. To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information so that it can be made available to the Public without redaction. If personal privacy or proprietary information is necessary to provide an acceptable response, then please provide a bracketed copy of your

response that identifies the information that should be protected and a redacted copy of your response that deletes such information. If you request that such material is withheld from public disclosure, you must specifically identify the portions of your response that you seek to have withheld and provide in detail the bases for your claim (e.g., explain why the disclosure of information will create an unwarranted invasion of personal privacy or provide the information required by 10 CFR 2.390(b) to support a request for withholding confidential commercial or financial information). If safeguards information is necessary to provide an acceptable response, please provide the level of protection described in 10 CFR 73.21 "Protection of Safeguards Information: Performance Requirements."

Please contact Mr. Garrett Newman at 301-415-1145 or via electronic mail at [Garrett.Newman@nrc.gov](mailto:Garrett.Newman@nrc.gov), if you have any questions or need assistance regarding this matter.

Sincerely,

**/RA/**

Edward H. Roach, Chief  
Mechanical Vendor Branch  
Division of Construction Inspection  
and Operational Programs  
Office of New Reactors

Docket No.: 99901420

response that identifies the information that should be protected and a redacted copy of your response that deletes such information. If you request that such material is withheld from public disclosure, you must specifically identify the portions of your response that you seek to have withheld and provide in detail the bases for your claim (e.g., explain why the disclosure of information will create an unwarranted invasion of personal privacy or provide the information required by 10 CFR 2.390(b) to support a request for withholding confidential commercial or financial information). If safeguards information is necessary to provide an acceptable response, please provide the level of protection described in 10 CFR 73.21 "Protection of Safeguards Information: Performance Requirements."

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Sincerely,

**/RA/**

Edward H. Roach, Chief  
Mechanical Vendor Branch  
Division of Construction Inspection  
and Operational Programs  
Office of New Reactors

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