

July 16, 2013

Mr. Brian D. Sullivan, Quality Assurance Director
Weir Valves & Controls USA, Inc.
29 Old Right Road
Ipswich, MA 01938

SUBJECT: WEIR VALVES AND CONTROLS' RESPONSE TO THE U.S. NUCLEAR
REGULATORY COMMISSION INSPECTION REPORT NO. 99900746/2013-201
AND NOTICE OF NONCONFORMANCE

Dear Mr. Sullivan:

Thank you for your June 28, 2013, letter in response to the Notice of Nonconformance (NON) that was discussed in the subject U.S. Nuclear Regulatory Commission (NRC) inspection report (IR).

We have reviewed your letter and found that it is not fully responsive to one of the issues discussed in IR 99900746/2013-201. Specifically, your follow-up response to NON 99900746/2013-201-01 stated that as part of the extent of condition review, Weir will review the dedication pages back to January 1, 2010, to ensure the requirements of American Society of Mechanical Engineers NQA-1-2009 published August 31, 2009, and adopted on January 20, 2010, are met. Please clarify your response to indicate what other actions Weir Valves and Controls will take to verify that the critical characteristics and acceptance criteria identified for dedications performed before January 1, 2010, can be appropriately traced back to a technical evaluation to provide reasonable assurance that the item would perform its intended safety function.

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 response, please provide the level of

B. Sullivan

- 2 -

protection described in 10 CFR 73.21 "Protection of Safeguards Information: Performance Requirements.

Please contact Mr. Yamir Diaz-Castillo at 301-415-2228 or via electronic mail at Yamir.Diaz-Castillo@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.: 99900746

B. Sullivan

- 2 -

protection described in 10 CFR 73.21 "Protection of Safeguards Information: Performance Requirements.

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