

Weir Valves & Controls USA Inc.

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WEIR

July 25, 2013

U.S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, DC 20555-001

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

SUBJECT: Weir Valves & Controls Response to the U.S. Nuclear Regulatory Commission
Inspection Report No. 99900746/2013-201 and Notice of Nonconformance letter dated July 16,
2013

Dear Mr. Roach:

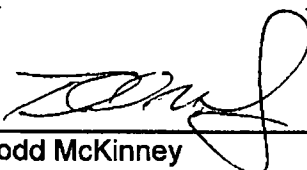
This letter is to serve as a response to the Weir Valves and Controls Response to the U.S.
Nuclear Regulatory Commission Inspection Report No. 99900746/2013-201, and Notice of
Nonconformance, dated July 16, 2013.

Excerpts from NRC Letter dated July 13, 2013

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.

WVC Response:

Weir has done a thorough investigation and has identified 770 dedication packages going back
to when Weir first began the dedication process which was around October of 2002. Based
upon the large number of dedication pages to review and reconcile with adequate Technical
Evaluations, WVC plans on having this review completed by the end of October 31, 2013.


7/25/13
Todd McKinney
QA Manager
Weir Valves & Controls USA, Inc.

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