

September 17, 2013

Giancarlo Sprenger, QA/QC Director
IBF S.p.A.
Via E. Berlinguer, 18
20040 Colnago (MI)
Italy

SUBJECT: IBF S.p.A. RESPONSE TO NUCLEAR REGULATORY COMMISSION
INSPECTION REPORT 99901428/2013-201 AND NOTICE OF
NONCOMFORMANCE

Dear Mr. Sprenger:

Thank you for your August 29, 2013, letter in response to 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 find that it is responsive to the NON documented in IR 99901428/2013-201, with the following exceptions. Specifically,

1. Your responses to NON 99901428/2013-201-01 described the changes that you made to your quality assurance program to address the nonconformance. Please describe whether you conducted a review to determine if the nonconformance described in the report exist for other activities, projects, programs, or components that were not addressed in the inspection report. This review should identify if there are any additional commercial services that were used in safety-related applications that were not identified in the inspection report, the extent to which the commercial services were used in safety-related applications and verification that all the appropriate critical characteristics for performance of the services were adequately conducted by the supplier of the commercial service.
2. Your responses to NON 99901428/2013-201-02 described the changes that you made to your quality assurance program to address the nonconformance. Please describe whether you conducted a review to determine if the nonconformance described in the report exists for other activities, projects, programs or components that were not identified in the inspection report. This review should include the identification of any past or present safety-related purchase orders that did not invoke Title 10 of the *Code of Federal Regulations* (10 CFR) Part 50 Appendix B and 10 CFR Part 21, verification that the basic components were manufactured under a 10 CFR Part 50 Appendix B quality assurance program or a description of the commercial grade dedication activities that have been or will be performed to verify that that basic component will be able to perform its intended safety function.

In accordance with 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 Ms. Samantha Crane at 301-415-6380 or via electronic mail at Samantha.crane@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.: 99901428

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Edward H. Roach, Chief
 Mechanical Vendor Branch
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 and Operational Programs
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