

October 2, 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 September 6, 2013, letter in response to the Notice of Nonconformance (NON) that was 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 one of the NONs discussed in IR 99901420/2013-201. Specifically, your follow-up response to NON 99901420/2013-201-02 stated that Dresser Masoneilan performed a technical evaluation on May 5, 2013, in response to the NON, and the conclusion of that evaluation was that the material substitution was suitable for the application. The letter states that this evaluation was performed under your quality assurance program and the technical evaluation was documented as part of the original engineering change. However, your response failed to provide a clear explanation of how Dresser Masoneilan concluded that similar deficiencies do not exist in other engineering changes. Also, the response did not include which controls Dresser Masoneilan will have put in place and how they will be implemented to preclude repetition of similar findings. Please clarify your response to address these concerns.

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

J. Kerr

- 2 -

response, please provide the level of protection described in 10 CFR 73.21 "Protection of Safeguards Information: Performance Requirements."

Please contact Mr. Jonathan Ortega-Luciano at 301-415-1159 or via electronic mail at Jonathan.Ortega-Luciano@nrc.gov, if you have any questions or need assistance regarding this matter.

Sincerely,

/RA/

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

Docket No.: 99901420

J. Kerr

- 2 -

response, please provide the level of protection described in 10 CFR 73.21 "Protection of Safeguards Information: Performance Requirements."

Please contact Mr. Jonathan Ortega-Luciano at 301-415-1159 or via electronic mail at Jonathan.Ortega-Luciano@nrc.gov, if you have any questions or need assistance regarding this matter.

Sincerely,

/RA/

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

Docket No.: 99901420

DISTRIBUTION:

AArmstrong
PCoco
TKendzia
TLe
AKeim
RRasmussen
John.A.Kerr@ge.com

ADAMS Accession No.: ML13269A433

NRC-001

OFFICE	NRO/DCIP/CMVB	NRO/DCIP/CMVB
NAME	JOrtega-Luciano	ERoach
DATE	10/01/2013	10/02/2013

OFFICIAL RECORD COPY