



Designated as Original  
per Toni Sakadales

Valinox Nucléaire

U.S. Nuclear Regulatory Commission,  
ATTN: Document Control Desk,  
Washington, DC 20555-0001

Cc: Richard A. Rasmussen, Chief /RA/Electrical Vendor Inspection Branch  
Division of Construction Inspection and Operational Programs  
Office of New Reactors

Montbard, May 12, 2015

**Subject :** Reply to Notices of Non Conformance  
Your reference: Docket N° 99901447/2014-201  
Valinox Ref. SC087/15 (0)

Cc: Richard A. Rasmussen, Chief /RA/Electrical Vendor Inspection Branch  
Division of Construction Inspection and Operational Programs  
Office of New Reactors

Dear Sir,

Following your mail dated November 11st, 2014, and further exchanges with M. Greg Galetti, please find additional information. Please note that exhibits are attached for NRC internal review and shall not be dispatched for public review

**NON99901447/2014201-01**

The audit of archival supplier program has been included in the 2015 Audit Plan (the scope of NQA-1 will be reviewed).

Evidence (See Exhibit 1)

See 2015 Audit plan for reference: Locarchives.

**NON99901447/2014201-03**

Extend of conditions review

The extend of conditions review have been completed on a statistical base taking into account the results of the thermocouples records. We have made the analysis for the 305 heat treatments where 716°C-738°C was applicable from 2007 to 2014. Among these records, we have identified 21 treatments (complementary or Stress relieving):

TE09  
NRO

	Complementary Heat Treatment	Stress relieving Treatment
Corrected Temperature above 738°C on the hottest tube	2 Treatments	6 Treatments
Corrected Temperature below 716°C on the coldest tube	10 Treatments	3 Treatments

The corrected temperature takes into account the recorded thermocouple calibration biases at the time of the treatment

The maximum over or under temperature compare to the range 716-738 °C is 2,8°C, this temperature has no impact on metallurgical & structural conditions of the tubes.

The complete review file is available on site.

Evidences (See Exhibit 1)

Staff training Records

Thermocouple calibration records available on workstation

**NON99901447/2014201-04**

Extend of conditions review

Other audits have been reviewed as per management review process and status have been recorded in the management review reports.

A comprehensive audit of process 106 has been satisfactory completed on June 27 2014 to comply with the 2014 audit plan.

Evidence(See Exhibit 1)

NR6-2014 Audit Report

**REULLON CHRISTOPHE  
QUALITY MANAGER  
VALINOX NUCLEAIRE**