

Central files



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION IV  
611 RYAN PLAZA DRIVE, SUITE 1000  
ARLINGTON, TEXAS 76012

02 OCT 1979

Docket No. 99900355/79-02

Hirata Valve Industry Co., Ltd.  
Kawasaki Division  
Attn: Mr. Y. Hirata  
Vice President, Kawasaki Division  
15, Hisamoto, Takatsu - Ku  
Kawasaki - City, Kanagawa - Pref., Japan

Gentlemen:

This refers to the QA program inspection conducted by Mr. I. Barnes of this office on August 27-September 3, 1979, of your facility at Kawasaki - City, Japan, associated with the manufacture of nuclear valves and to the discussions of our findings with you and members of your staff at the conclusion of the inspection.

This inspection was made to confirm that, in the areas inspected, your QA program is being effectively implemented. The inspection effort is not designed to assure that unique quality requirements imposed by a customer are being implemented; nor to assure that a specific product, component or service provided by you to your customers, is of acceptable quality. As you know, the NRC requires each of its licensees to assume full responsibility for the quality of specific products, components or services procured from others. You should therefore not conclude that the NRC's inspection exempts you from inspections by an NRC licensee or his agents nor from taking effective corrective action in response to their findings.

Areas examined and our findings are discussed in the enclosed report. Within these areas, the inspection consisted of an examination of procedures and representative records, interviews with personnel, and observations by the inspector.

During the inspection it was found that the implementation of your QA program failed to meet certain NRC requirements. The specific findings and references to the pertinent requirements are identified in the enclosures to this letter.

Please provide us within thirty (30) days of your receipt of this report a written statement containing, (1) a description of steps that have been or will be taken to correct these items, (2) a description of steps that have been or will be taken to prevent recurrence, and (3) the date your corrective actions and preventive measures were or will be completed.

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Hirata Valve Industry Co., Ltd.  
Kawasaki Division

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You will note that deviation A of the enclosure is related to management failure to assure full compliance with committed corrective actions concerning deviation D in the enclosure of Inspection Report No. 79-01, which was identified in our letter of February 2, 1979, following the referenced inspection.

Specifically, a corrective action response for deviation D in Inspection Report No. 79-01 was given in your letter of April 12, 1979, which informed us, that a vendor statement requesting correction of the Welding Procedure Specification No. shown on the Weld Repair Records, had been attached to each applicable Weld Repair Record. It was noted during this inspection, that this had not, in fact, been accomplished.

Consequently, in your response, in addition to verifying correction of the specific deviations, as requested above, please inform us of additional steps you have taken, or plan to take, to assure that management commitments will be both performed as stated and effectively implemented.

In accordance with Section 2.790 of the Commission's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter with enclosure and your reply, together with the enclosed inspection report will be placed in the Commission's Public Document Room. If this report contains any information that you believe to be proprietary, it is necessary that you make a written application within thirty (30) days to this office to withhold such information from public disclosure. Any such application must include a full statement of the reasons on the basis of which it is claimed that the information is proprietary and should be prepared so that proprietary information identified in the application is contained in a separate part of the document. If we do not hear from you in this regard within the specified period, the report will be placed in the Public Document Room.

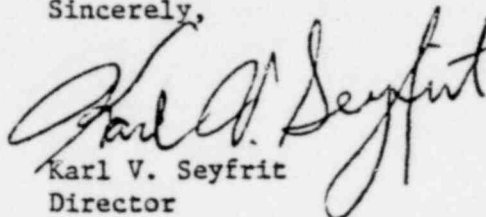
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Hirata Valve Industry Co., Ltd.  
Kawasaki Division

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Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,



Karl V. Seyfrit  
Director

Enclosures:

1. Notice of Deviation
2. Inspection Report No. 99900355/79-02

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