american warming and ventilating inc

80 - 190 - 000

January 8, 1980

U.S. Nuclear Regulatory Commission Washington, D.C. 20555

Attn: Director, Office of Inspection

and Enforcement

From: American Warming & Ventilating, Inc.

1310 Indian Wood Circle Maumee, Ohio 43537

Subject: Notification of the Existence of a
Defect per Title 10, Chapter 1, Code
of Federal Regulations - Energy, Part
21 Reporting of Defects and Noncompliance

Reference: Notification Dated 12/07/79 From

R.L. Formella, Director Quality Assurance & Reliability, ITT General Controls, Glendale.

California

Gentlemen:

This letter is to keep you informed of the actions taken by AWV concerning the existence of a defect in a certain spring in some NH91, 92, 94, 95, 96 and 98 Milliampere Actuators as reported by ITT General Controls.

Enclosed please find copies of Notifications from AWV to its affected customers. These Notifications identify the affected projects and tag (identification) numbers of the affected dampers which have been shipped,

P 0 BOX 279
1310 NO 4N WOOD CHOLE
WAUMEE CHIC 49507
419-833-5011

1844 306

ANDA MEVBER

U.S. Nuclear Regulatory Commission Office of Inspection and Enforcement January 8, 1980 Page 2

You will be copied with all communication/ notification concerning this problem.

Very truly yours,

Donald E. Sloan

Quality Assurance Manager

American Warming & Ventilating, Inc.

cc: W.B.B.

R.L.B.

R.L.A.

J.M.T.

R.J.M.

D.S.L.

american warming and ventilating inc

January 8, 1980

Bechtel Assoc. Professional Corp. P.O. Box 1000 Ann Arbor, MI 48106

Attn: L.H. Curtis Proj. Engr,

Subject: Notification of the Existence of a Defect in some ITT Actuators per

10 CFR 21

Reference: Bechtel P.O. 7220-M-337-AC

Bechtel Job No. 7220 Consumers Power Company

Midland Plant AWV Job No. 90235

Gentlemen:

This is to advise you that American Warming & Ventilating, Inc. has been notified by ITT General Controls, Glendale, California, under para. 21.21 of 10 CFR 21 Federal Register Vol. 42, No. 108 of the existence of a defect in a certain spring in some NH91, 92, 93, 94, 95, 96 and 98 Milliampere Hydramotor Actuators.

The nature of the defect, as advised by ITT is that one certain spring, ITT part No. 17443A, used in some NH91, 92, 93, 94, 95, 96 and 98 Milliampere Hydramotor Actuators has been discovered to be manufactured from an incorrect material. It does not possess the designed strength and will, upon actuation of a greater than 3" stroke take a permanent set. This results in a decreased force output of approximately 160% at all compressed positions. When these aforementioned actuators are subjected to an electrical input control signal of zero, the actuator output does not develope the published force when the output shaft

THE MORN WASHING TO

Bechtel Assoc. Professional Corp. L.H. Curtis - Proj. Engr. January 8, 1980 Page 2

is moved to it's full position.

ITT has also advised that the spring force output data is incomplete and further tests are being conducted. AWV will forward data as it is received.

The dampers shipped on the subject project affected by this defect are presented on the attached list.

If you have any questions, please feel free to call.

Very truly yours,

Donald E. Sloan

Quality Assurance Manager

Ionald C. Soan

American Warming & Ventilating, Inc.

cc: W.B.B., R.L.B., R.L.A., J. M.T., R.J. M., D.S.L.

N.M.M. - AWV Project Manager

Director, Office of Inspection and Enforcement U.S. Nuclear Regulatory Commission

R. Prendergast Bechtel Assoc. Professional Corp.
P.O. Box 1000
Ann Arbor, MI 48106

J. Marzolf -Fontanesi & Kann Co. 900G West Nine Mile Rd. Oak Park, MI 48237

american warming and ventilating inc

Subject: Notification of the Existence of

Defect on Some ITT Actuators per

10 CFR 21

Units Shipped On: Bechtel P.O. 7220-M-336-AC

Bechtel Job No. 7220 Consumers Power Company

Midland Plant AWV Job No. 90235

| DAMPER TAG NO. | DRAWING REF. (SCHED.) |
|----------------|-----------------------|
| OMO-6504A | 14055 |
| OMO-6504B | 14055 |
| OFV-6505A | 14055 |
| OFV-6505B | 14055 |
| OFV-6520A | 14055 |
| OFV-6520B | 14055 |
| OMO-6529A | 14055 |
| OMO-6507A | 14055 |
| OMO-6507B | 14055 |
| OMO-6508A | 14055 |
| 0110-6508B * | 14055 |
| OMO-6509A | 14055 |
| OMO-6509B | 14055 |
| 1MO-6559A | 14055 |
| 1M0-6559B | 14055 |
| 2M0-6559A | 14055 |
| 2M0-6559B | 14055 |
| OMO-5445A | 14055 |
| OMO-5445B | 14055 |
| OM0-6529B | 14055 |
| OFV-5444A | 14055 |
| OFV-5444B | 14055 |
| | |

TITLE Q.A. Manage

THE PROPERTY OF THE PARTY OF TH

January 8, 1980

Bechtel Power Corp.
San Francisco Power Division
P.O. Box 3965
San Francisco, CA 94119

Attn: R.H. Elias

Subject: Notification of the Existence of a

Defect in some ITT Actuators per

10 CFR 21

Reference: Bechtel P.O. 8031-M-113-BC

Bechtel Job 8031

Limerick Generating Station

AWV Job No. 90186

Gentlemen:

CONTRACTORES CONTRACTOR

This is to advise you that American Warming & Ventilating, Inc. has been notified by ITT General Controls, Glendale, California, under para. 21.21 of 10 CFR 21 Federal Register Vol. 42, No. 108 of the existence of a defect in a certain spring in some NH91, 22 93, 94, 95, 96 and 98 Milliampere Hydramotor Actuators.

The nature of the defect, as advised by ITT is that one certain spring, ITT part No. 17443A, used in some NH91, 92, 93, 94, 95, 96 and 98 Milliampere Hydramotor Actuators has been discovered to be manufactured from an incorrect material. It does not possess the designed strength and will, upon actuation of a greater than 3" stroke take a permanent set. This results in a decreased force output of approximately 160# at all compressed positions. When these aforementioned actuators are subjected to an electrical input control signal of zero, the actuator output does not develope the published force when the output shaft

Bechtel Power Corp. R.H. Elias January 8, 1980 Page 2

is moved to it's full position.

ITT has also advised that the spring force output data is incomplete and further tests are being conducted. AWV will forward data as it is received.

The dampers shipped on the subject project affected by this defect are presented on the attached list.

If you have any questions, please feel free to call.

Very truly yours,

Donald F. Sloan

Donald E. Sloan Quality Assurance Manager American Warming & Ventilating, Inc.

cc: W.B.B., R.L.B., R.L.A., J.M.T., R.J.M., D.S.L.

Director, Office of Inspection and Enforcement U.S. Nuclear Regulatory Commission

D.M. Michaels Project Supervisor, Field Procurement
Bechtel Power Corp.
P.O. Box A, Sanatoga Branch
Pottstown, PA 19464

M. Rubio -G.J. Yamas Co., Inc. 1 South Linden Ave. S. San Francisco, CA 94080

Subject: Notification of the Existence of a

Defect in Some ITT Actuators per

10 CFR 21

Units Shipped On: Bechtel P.O. 8031-M-113-BC

Bechtel Job 8031

Limerick Generating Station

AWV Job No. 90186

| DAMPER TAG | NO. | × | | DRAWING | REF. | (SCHED.) |
|-------------|-----|---|---|--------------------|-------|----------|
| HD 81-0411 | R | | | 135 | 31-45 | |
| HD 81-0410 | | | | 777 (87.0) | 31-45 | |
| HD 81-041 | | | | | 31-45 | |
| FDC 76-292 | | | | | 31-45 | |
| FDC 76-2921 | | | | | 31-45 | |
| FDC 76-192 | | | | 135 | | |
| FDC 76-192 | | | | | 31-44 | |
| PDC 78-054 | | | | 1000 1000 1000 110 | 31-42 | |
| PDC 78-055 | | | | | 31-42 | |
| HD,78-018 | | | | | 07-42 | |
| HD 78-019 | | | | | 07-42 | |
| HD 78-056 | | | 4 | | 07-42 | |
| HD 76-283 | | | | | 07-45 | |
| HD 76-2831 | В | | | | 07-45 | |
| HD 76-183 | A | | | | 07-44 | |
| HD 76-183 | В | | | 135 | 07-44 | |
| HD 76-193 | A | | | | 07-44 | |
| HD 76-1931 | В | | | 135 | 07-44 | |
| HD 78-002 | A | | | 135 | 07-42 | |
| HD 78-0021 | В | | | 135 | 07-42 | |
| HD 78-009 | A | | | 135 | 07-42 | |
| HD 78-C091 | В | | | 135 | 07-42 | |
| HD 78-037 | A | | | 135 | 07-42 | |
| HD 78-037 | 3 | | | 135 | 07-42 | |
| HD 78-096 | A | | | 135 | 07-41 | |
| HD 78-0961 | В | | | 135 | 07-41 | |

SIGNED DE. Stoan

TITLE Q.A. Manager

DATE

Jan. 8, 1980

E O BOLDS THE MENN PROPERTY NA AME OR LEAD.

american warming and ventilating inc

January 8, 1980

Bechtel Power Corp. P.O. Box 3965 San Francisco, CA 94119

Attn: Mr. Ed Poser

Job 8856

Subject: Notification of the Existence of a

Defect in some ITT Actuators per

10 CFR 21

Reference: Bechtel P.O. 8856-M-336 AC

Bechtel Job No. 8856

Susquehanna Steam Elec. Sta. Units 1 & 2.

AWV Job No. 90125

Gentlemen:

This is to advise you that American Warming & Ventilating, Inc. has been notified by ITT General Controls, Glendale, California, under para. 21.21 of 10 CFR 21 Federal Register Vol. 42, No. 108 of the existence of a defect in a certain spring in some NH91, 92, 93, 94, 95, 96 and 98 Milliampere Hydramotor Actuators.

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Bechtel Power Corp. Mr. Ed Poser January 8, 1980 Page 2

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If you have any questions, please feel free to call.

Very truly yours.

Donald E. Sloan

Quality Assurance Manager

Donald E. Foan

American Warming & Ventilating, Inc.

cc: W.B.B., R.L.B., R.L.A., J.M.T., R.J.M., D.S.L.

D.W.L. - AWV Project Manager

Director, Office of Inspection and Enforcement U.S. Nuclear Regulatory Commission

Jack Troy Bechtel Power Corp.
P.O. Box 3965
San Francisco, CA 94119

C. Turnbow Field Construction Manager
Bechtel Power Corp.
P.O. Box 384
Berwick, PA 18603

Mike Rubio -G.J. Yamas Co., Inc. 1 South Linden Ave. S. San Francisco, CA 94080

american warming and ventilating inc

Notification of the Existence of a

Defect in Some ITT Actuators per

10 CFR 21

Units Shipped On: Bechtel P.O. 8856-M-336 AC

Bechtel Job No. 8856

Susquehanna Steam Elec. Sta. Units 1 & 2

AWV Job No. 90125

| DAME | LR | TAG | NO |
|------|----|-----|----|
| - | - | - | |

DRAWING REF. (SCHED.)

| HDN07831A | | 4 | 13802-1 |
|--|---|---|-------------|
| HDM07831B | | | 13802-1 |
| TDM08271A3 | | | |
| | | | 13807-5,6,7 |
| TDM08271B3 | | | 13807-5,6,7 |
| TDM08271C3 | | | 13807-5,6,7 |
| TDM08271D3 | | | 13807-5,6,7 |
| TDM08271A2 | | | 13807-5,6,7 |
| TDM08271B2 | | | 13807-5,6,7 |
| TDN08271C2 | | | 13807-5,6,7 |
| TDM08271D2 | | | 13807-5,6,7 |
| TDM08271A1 | | | 13807-5,6,7 |
| TDW08271B1 | > | | 13807-5,6,7 |
| TDM08271C1 | | | 13807-5,6,7 |
| TDM08271D1 | | | 13807-5,6,7 |
| HDM07801A | | | |
| HDM07801B | | | 13802-1 |
| The state of the s | | | 13802-1 |
| HDM07821A | | | 13802-1 |
| HDM07821B | | | 13802-1 |
| HDM07545A | | | 13807-1 |
| HDM07545B | | | 13807-1 |
| HDM17657A | | | 13808-1 |
| HDM17657B | | | 13808-1 |
| HDW27630B | | | 13802-1 |
| HDM27657A | | | 13808-5 |
| HD127657B | | | 13808-5 |
| | | | 10000-0 |

PROJECT SECTOR

January 8, 1980

Cincinnati Ga. & Electric Company Dayton Power & Light Co. P.O. Box 960 Cincinnati, Ohio 45201

Attn: Mr. W.W. Schwiers

Principal Quality Assurance

and Standards Engineer

Subject: Notification of the Existence of a

Defect in some ITT Actuators per

10 CFR 21

Reference: Your P.O. #2354

Project #4130-00

Wm. H. Zimmer Nuclear Pwr. Sta. - Unit I

AWV Job No. 90083

Gentlemen:

This is to advise you that American Warming & Ventilating, Inc. has been notified by ITT General Controls, Glendale, California, under para. 21.21 of 10 CFR 21 Federal Register Vol. 42, No. 108 of the existence of a defect in a certain spring in some NH91, 92, 93, 94, 95, 96 and 98 Milliampere Hydramotor Actuators.

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1844 517

Cincinnati Gas & Electric Co. Mr. W.W. Schwiers January 8, 1980 Page 2

is moved to it's full position.

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The dampers shipped on the subject project affected by this defect are presented on the attached list.

If you have any questions, please feel free to call.

Very truly yours,

Donald E. Sloan

Quality Assurance Manager

American Warming & Ventilating, Inc.

cc: W.B.B., R.L.B., R.L.A., J.M.T., R.J.M., D.S.L.

Director, Office of Inspection and Enforcement U.S. Nuclear Regulatory Commission

J. Cornwell Thermatrol, Inc.
P.O. Box N
Cincinnati, Ohio 45231

american warming and ventilating inc

Subject: Notification of the Existence of a

Defect in Some ITT Actuators per

10 CFR 21

Units Shipped On: Your P.O. #2354

Project #4130-00

Wm. H. Zimmer Nuclear Pwr. Sta. - Unit I

AWV Job No. 90083

DAMPER TAG NO.

DRAWING REF. (SCHED.)

17Q10Y

12467

SIGNED

1844 319

January 8, 1980

Ebasco Services, Inc. 19 Rector Street New York, N7 10006

Attn: H. Parikh

Subject: Notification of the Existence of a

Defect in some ITT Actuators per

10 CFR 21

Reference: Ebasco P.O. NY-403566

Louisiana Power & Light

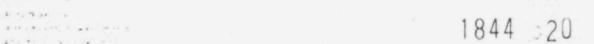
Waterford Unit #3 AWV Job No. 90181

Gentlemen:

This is to advise you that American Warming & Ventilating, Inc. has been notified by ITT General Controls, Glendale, California, under para. 21.21 of 10 CFR 21 Federal Register Vol. 42, No. 108 of the existence of a defect in a certain spring in some NH91, 92, 93, 94, 95, 96 and 98 Milliampere Hydramotor Actuators.

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Ebasco Services, Inc. H. Parikh January 8, 1980 Page 2

is moved to it's full position.

ITT has also advised that the spring force output data is incomplete and further tests are being conudcted. AWV will forward data as it is received.

The dampers shipped on the subject project affected by this defect are presented on the attached list.

If you have any questions, please feel free to call.

Very truly yours,

Donald E. Sloan

Quality Assurance Manager American Warming & Ventilating, Inc.

cc: W.B.B., R.L.B., R.L.A., J.M.T., R.J.M., D.S.L.

T.M.A. - AWV Project Manager

Director, Office of Inspection and Enforcement U.S. Nuclear Regulatory Commission

W.C. Oefinger -Ebasco Services, Inc. 19 Recotr Street New York, NY 10006

L.A. Stinson -Ebasco Services, Inc. P.O. Box 70 Kilona, LA 70066

D. Ober D. Ober Associates, Inc.
P.O. Box 2206
Union, NY 07083

Subject: Notification of the Existence of a

Defect in Some ITT Actuators per

10 CFR 21

Units Shipped On: Ebasco P.O. NY-403566

Louisiana Power & Light

Waterford Unit #3 AWV Job No. 90181

DAMPER TAG NO.

DRAWING REF. (SCHED.)

D-2 (SB)

KK JESTON KIJANI

Course a service

13341

SIGNED D. E. Soun

TITLE Q.A. Manage

DATE gan. 8, 1980

January 8, 1980

D. Ober Associates, Inc. P.O. Box 2224 1620 Route 22 Union, NJ 07083

Attn: Dave Ober

Subject: Notification of the Existence of a

Defect in some ITT Actuators per

10 CFR 21

Reference: Cust. P.O. NY-422617

Ebasco Services, Inc. Agent

Florida Power & Light

St. Lucie #2

AWV Job No. 90193

Gentlemen:

This is to-advise you that American Warming & Ventilating, Inc. has been notified by ITT General Controls, Glendale, California, under para. 21.21 of 10 CFR 21 Federal Register Vol. 42, No. 108 of the existence of a defect in a certain spring in some NH91, 92, 93, 94, 95, 96 and 98 Milliampere Hydramotor Actuators

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D. Ober Associates, Inc. Dave Ober January 8, 1980 Page 2

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If you have any questions, please feel free to call.

Very truly yours,

Nonald E. Soan Donald E. Sloan

Quality Assurance Manager

American Warming & Ventilating, Inc.

cc: W.B.B., R.L.B., R.L.A., J.M.T., R.J.M., D.S.L.

D.W.L. - AWV Project Manager

Director, Office of Inspection and Enforcement U.S. Nuclear Regulatory Commission

M. Calbureanu -Ebasco Services Two Rector St. New York, NY 10006

Subject: Notification of the Existence of a

Defect in Some ITT Actuators per

10 CFR 21

THE RESERVE OF THE PARTY OF

Units Shipped On: Cust. P.O. NY-422617

Ebasco Services, Inc. Agent

Florida Power & Light

St. Lucie #2

AWV Job No. 90193

| DAMPER TAG NO. | DRAWING REF. (SCHED.) |
|----------------|-----------------------|
| D-29 | 13470-2,3 |
| D-30 | 13470-2,3 |
| D-31 | 13470-2,3 |
| D-32 | 13470-2,3 |
| D-14 | 13470-2,3 |
| D-16 | 13470-2,3 |

TITLE Q.A. Manager
DATE Jan. 8, 1980

1844.525

ATTACHED IS A PART 21 REPORT FROM IE MAIL UNIT - ROOM 359E/W

| | | american Warm | | |
|---|-------------------------------|---------------------------|--|--|
| PART 21 IDENTIFICATION NO. | .90-190-000 COMP | ANY NAMES Ventilating | | |
| DATE OF LETTER 1/8/80 | DOCKET NO. 50-329, \$ 5 | 2,387,388,358,384,38 | | |
| DATE DISTRIBUTED 1/14 | 1/80 ORIGINAL REPOR | T SUPPLEMENTARY | | |
| DISTRIBUTION: | | | | |
| REACTOR(R) | FUEL CYCLE & | SAFEGUARDS(S) | | |
| NRR/DOR, DIRECTOR | AD/FFMSI | AD/SG-IE | | |
| NRRYDPM DIRECTOR | NMSS/FOMS | AD/ROI | | |
| AD/ROI (2) | REGIONS | REGIONS | | |
| AD/RCI | IE FILES | NRR/DOR, DIRECTOR | | |
| REGIO'S | PDR | NMSS/SG SS-881 | | |
| IE FILES (2) | LPDR | PDR | | |
| CENTRAL FILES | CENTRAL FILES-SS-396 | LPDR | | |
| CENTRAL FILES (CHPCI) | CENTRAL FILES(CHRON) | | | |
| PDR | | IE FILES (2) | | |
| LPDR | TERA | CENTRAL FILES 016 | | |
| 1BA | BOB DETWIG, MPA | CENTRAL FILES (CHRON) | | |
| BOB DENIES, MPA | | CENTRAL FILES - SS-396 | | |
| ACTION: | | BOB DEWNIG, MPA | | |
| PRELIMINARY EVUALATION OF FOLLOW-UP AS SHOWN BELOW: | THE ATTACHED REPORT INDICATES | S LEAD RESPONSIBILITY FOR | | |
| IE NR | R NMSS [| OTHER | | |
| ROI SG FFFSI | | | | |

1844 326