

PART 21 IDENTIFICATION NO. 80-236-000 COMPANY NAME Tech - Sail, elveDATE OF LETTER 6/20/80 DOCKET NO. 50-373DATE DISTRIBUTED 6/25/80 ORIGINAL REPORT ☒ SUPPLEMENTARY ☐

DISTRIBUTION:

REACTOR (R) ☒FUEL CYCLE &
MATERIALS (M) ☐SAFEGUARDS (S) ☐

IE FILES

AD/ROI (2)

AD/RCI

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VENDOR BR. R IV

LOEB / MPA MNB 5715

AEOD MNB 7602

NRR / DOR (2)

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CENTRAL FILES (CHRON)

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CENTRAL FILES 016

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PDR

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TERA

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REGIONS

VENDOR BR. R IV

NRR / DOR

NMSS / SG SS-881

LOEB / MPA MNB 5715

AEOD MNB 7602

CENTRAL FILES 016

CENTRAL FILES (CHRON)

CENTRAL FILES SS -39

PDR

LPDR

TERA

ACTION:

PRELIMINARY EVALUATION OF THE ATTACHED REPORT INDICATES LEAD RESPONSIBILITY FOR FOLLOW-UP AS SHOWN BELOW:

IE ☒NRR ☐NMSS ☐OTHER ☐RCI
ROI
SG
FFMSITHIS DOCUMENT CONTAINS
POOR QUALITY PAGES

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REV. 6/13/80

TECH-SIL INC.

1800 ELMHURST RD., ELK GROVE VILLAGE, ILLINOIS 60007 • (312) 364-4330 • TELEX 280502

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I

80-236-000

June 20, 1980

SENT 40X005
6/24/80 - CM

Mr. James G. Keppler
Director Region III, USNRC
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Document: 0765

Dear Mr. Keppler:

In compliance with NRC Regulation Part 21, November 9, 1979 we are notifying you of nonconformance of materials installed at the Commonwealth Edison Co. site located in LaSalle County, Illinois.

Copies of Nonconformance Report (TS-QA-1) #9 and #10 indicate the penetration numbers and lot numbers of material involved. This questionable material contains 5% Gel, which cannot be traced in the original formulation.

All unused material has been returned from the job site and is stored at TECH-SIL, Inc., 1800 Elmhurst Road., Elk Grove Village, Illinois.

Sincerely,

TECH-SIL, Inc.



Louis S. Acerra
Quality Assurance Manager

/pr

JUN 24 1980

NCR

NONCONFORMANCE REPORT

PROJECT NO. NP-8 REPORT NO. 9
PROJECT NAME Laballe Co. Ltc PAGE 1 OF 1
LOCATION Marseille DATE 5/1/80
BY J. Mathias

COMPLETE DESCRIPTION OF NONCONFORMANCE (INCLUDE CAUSE):

Due to NRC investigation the following
Penetrations are to be put on a non-conform
ing state until rectified.

2 AB-32, 2 AB-59, 2 AB-60, 2 AB-117, 2 RB-115,
OB-176, OB-159, OB-177, OB-224, OB-178, OB-180
1 RB-678, 1 RB-681, 1 RB-679, 1 RB-170,
1 AB-109, 1 AB-110, 1 AB-111,

Due to possibility of having foreign
material in the that would affect their function

ACTION TAKEN:

None at this time

RECOMMENDED DISPOSITION: ☐ ACCEPT ☐ REJECT ☐ REWORK ☐ RETAIN
JUSTIFICATION OR PROCEDURE: It is not known at this time.

Fire testing of questionable materials
and investigation of missing
facility by NRC

CLIENT APPROVAL David L. L. 5/6/80 Del. A. L. 5/6/80
RECHECKED _____ (DATE) ACCEPT _____ OR SEE NCR NO. _____

REFERENCE NRC Audit

ACTION TO PREVENT RECURRENCE: _____

DISTRIBUTION: Don Kanner, Jim Robertson, Greg Johnson
Kane Schacht, Gene Anaka.

NCR

NONCONFORMANCE REPORT

PROJECT NO. NP-8 REPORT NO. 10
PROJECT NAME Kaballe Co. Site PAGE 1 OF 1
LOCATION Marseilles DATE 5/1/80
BY A. Mathias

COMPLETE DESCRIPTION OF NONCONFORMANCE (INCLUDE CAUSE):

LE-12945, LE01002, LE01003, LE 12922,
LE-12920, LE 01015, LE 01016, LE 01017,
LE-01023, and LE 01005 (On Machine)
Are on hold until due to allegation
of said foreign material in them

ACTION TAKEN:

Hold Status

RECOMMENDED DISPOSITION: ☒ ACCEPT ☐ REJECT ☐ REWORK ☐ REPAIR
JUSTIFICATION OR PROCEDURE: none at this time

Fire testing of materials as
claim made be false.

CLIENT APPROVAL David J. Locke 5/2/80 Data Center of/ce
RECHECKED _____ (DATE) ACCEPT _____ OR SEE NCR NO. _____

REFERENCE NRC Audit

ACTION TO PREVENT RECURRENCE: _____

DISTRIBUTION: Don Hansen, Jim Robertson, Greg Jones,
Kane Schacht, Tim Anaka.