



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

November 28, 1989

Docket No. 99901170/89-01

Mr. J. R. Hiller, President  
R. A. Hiller Company  
951 Killarney Drive  
Pittsburgh, Pennsylvania 15234

Dear Mr. Hiller:

This letter addresses the inspection of your facility at Pittsburgh, Pennsylvania conducted by Messrs. K. R. Naidu and H. M. Wescott, of this office on September 5-8, 1989, and the discussions of their findings with you and other members of your staff at the conclusion of the inspection.

The purpose of the inspection was to verify the implementation of your quality assurance program in selected areas and observe the activities related to the supply of valve actuators intended for the Hope Creek nuclear power plant.

During this inspection it was determined that the implementation of your QA program failed to meet certain NRC requirements. The inspectors determined that your quality assurance manual, Revision G, dated December 8, 1988, does not establish adequate measures to control current activities related to the supply of safety-related valve actuators in areas describing the duties of persons performing safety-related activities, design control, and storage and handling of components. The inspectors also determined that you have not established a procedure to implement the reporting requirements of 10 CFR Part 21. The specific findings and references to the pertinent requirements are identified in the enclosures to this letter.

The enclosed Notice of Violation is sent to you pursuant to the provisions of Section 206 of the Energy Reorganization Act of 1974. You are required to submit to this office within 30 days from the date of this letter 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; (3) the dates your corrective actions and preventive measures were or will be completed. We will consider extending the response time if you can show good cause for us to do so.

You are also requested to submit a similar written statement for each item which appears in the enclosed Notice of Nonconformance.

The responses requested by this letter are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

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In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter and the enclosed inspection report will be placed in the NRC's Public Document Room.

Sincerely,

Original signed by:  
Gregory C. Cwalina for

E. William Brach, Chief  
Vendor Inspection Branch  
Division of Reactor Inspection and  
Safeguards  
Office of Nuclear Reactor Regulation

Enclosures:

- 1. Appendix A-Notice of Violation
- 2. Appendix B-Notice of Nonconformance
- 3. Appendix C-Inspection Report 99901170/89-01

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