

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF INSPECTION AND ENFORCEMENT
REGION IV

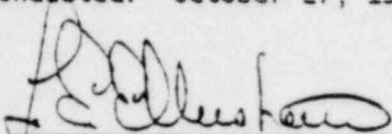
Report No. 99900361/80-02

Program No. 51300

Company: G. Dikkers and Company N. V.
Industriestraat 15, P.O. Box 12
7550AA Hengelo, Province of Overijssel
THE NETHERLANDS

Inspection Conducted: October 27, 1980

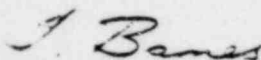
Inspector:



W. E. Ellershaw, Contractor Inspector
Components Section II
Vendor Inspection Branch

11/25/80
Date

Approved by:



I. Barnes, Chief
Components Section II
Vendor Inspection Branch

11/25/80
Date

Summary

Inspection conducted October 27, 1980 (99900361/80-02)

Areas Inspected: Implementation of 10 CFR 50, Appendix B criteria, and applicable codes and standards; including action on previous inspection findings. The inspection involved five inspector-hours on site.

Results: In the one area inspected, no deviations or unresolved items were identified.

Review of Vendor Status: A review of G. Dikkers' contractual status relative to their manufacturing and supplying of nuclear safety relief valves for domestic (U.S) nuclear power plants, revealed one valve remained to be shipped which would complete the current contract with General Electric Company.

G. Dikkers' has no other current contracts to provide valves for U.S. nuclear power plants.

Unless this status changes, there will be no further inspections scheduled at G. Dikkers and Company.

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Industriestraat 15, P.O. Box 12
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THE NETHERLANDS

Inspection Conducted: October 27, 1980

Inspector: I. Barnes
for L. E. Eilershaw, Contractor Inspector
Components Section II
Vendor Inspection Branch

11-20-80
Date

Approved by: I. Barnes
I. Barnes, Chief
Components Section II
Vendor Inspection Branch

11-20-80
Date

Summary

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DETAILS SECTION

(Prepared by L. E. Ellershaw)

A. Persons Contacted

F. Van der Geld - Manager, Quality Assurance
J. A. Grobber - Quality Assurance Consultant
J. Wilts - Metallurgist and Welding Engineer
R. J. Howe - Technical Manager

The above listed personnel attended the exit meeting.

B. Action on Previous Inspection Findings

1. (Closed) Deviation (Item A, Notice of Deviation, Inspection Report No. 80-01): This item dealt with a procedure qualification record not documenting preheat and interpass temperature essential variables; in that the WPS permitted an increase in maximum interpass temperature and a reduction in minimum specified preheating temperature greater than 100° F.

G. Dijkers and Company N. V. (GD) have implemented their committed corrective action in that the particular WPS was requalified. A review of other WPSs showed that they had been qualified as required.

2. (Closed) Deviation (Item B, Notice of Deviation, Inspection Report No. 80-01): This item dealt with welding being performed in which an essential and a nonessential variable was being violated. GD have implemented their committed corrective action in that interpass temperatures are being monitored, meetings were held, and the particular valve disc involved, has been scrapped.

3. (Closed) Deviation (Item C, Notice of Deviation, Inspection Report No. 80-01): This item dealt with vendor audits not assuring compliance to ASME Code requirements, in that a Code violation was accepted and not all aspects of the QA program were audited.

G. D. implemented their committed corrective action in that an audit report was corrected - incorrect information was recorded, and a new vendor audit has been scheduled to cover aspects of the QA program which had not been covered previously.

C. Exit Meeting

An exit meeting was held with the management representatives denoted in paragraph A above. The scope and findings of this inspection were summarized. Management acknowledged the statements relative to the inspection.