CART OF ADDITIONAL POLICE	6. 707 000	PANY NAME and Ventilating, Inc.
PART 21 IDENTIFICATION NO.	DOCKET NO. 60-354	9
DATE OF LETTER 10/14/60		
But Digitalipoing interest and in the state of the state		
DISTRIBUTION:		
REACTOR (R) 🗶	FUEL CYCLE &	SAFEGUARDS (S)
TE FILES	MATERIALS (M)	IE FILES
AD/ROI	IE FILES	AD/SG
AD/RCI	AD/FHYSI	AD/ROI
REGIONS I, II, III, IV, V	REGIONS I, II, III, IV, V	REGIONS I, II, III, IV, V
VENDOR BR. R-IV	VENDOR BR. R-IV	VENDOR BR. R-IV
LOEB / MPA MNB 5715	NMSS / FCMS SS-395	NIDD ACT
AEOD MNB 7602	LOEB / MPA MVB 5715	NMSS / SG SS-881
NRR/DOE	AEOD MNB 7602	LOEB / MPA MVB 5715
NRR/DSI	ASLBP E/N 450	AEOD MNB 7602
NRR/DST -	SAP/SP. MVB-7210A	ASLBP E/W 450
NRR/DOL_	CENTRAL FILES 016	CENTRAL FILES 016
ASLBP E/W 450	CENTRAL FILES (CHRON)	CENTRAL FILES (CHRON)
CENTRAL FILES 016	PDR	CENTRAL FILES SS-396
CENTRAL FILES (CHRON)	LPDR	PDR
PDR	TERA	LPDR
LPDR		TERA
TERA		
ACTION:		
PRELIMINARY EVALUATION OF THE ATTACHED REPORT INDICATES LEAD RESPONSIBILITY FOR		
FOLLOWUP AS SHOWN BELOW:		
IE ¥	NRR	NMSS OTHER
RCI		
SG FFMSI 8010240 3	549 5	PEV. 8/1/80

October 14, 1980

50-358

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

Gentlemen:

During AWV's internal investigation relative to the 10 CFR 21 filed by ITT-General Controls, (NRC Bulletin 80-09), AWV discovered thirteen (13) actuators on the Wm. H. Zimmer job, AWV order No. 90083, which were "Lock Nut Mounted" as opposed to the seismically qualified (4) Bolt Mounting on a 5 inch bolt circle.

AWV has since this finding notified the Engineer (Sargent and Lundy) and Owner (Cincinnati Gas & Electric) of the situation. Along with the notification AWV submitted procedures detailing the corrective action required. As soon as these procedures are approved the subject units can be corrected as the required drilling fixture is presently on hand at AWV.

Notes: 1) Upon discovery of this situation AWV double checked all shipped jobs that had ITT's and did not find any other shipped jobs with ITT's and requiring seismic qualifications which had the ITT's mounted as such. The Wm. H. Zimmer job, AWV order No. 90083 is the only job affected.

P. O. BOX 279 1310 INDIAN WOOD CIRCLE MAUMEE OHIO 43537 (419) 893-5011

AMCA MEMBER



2) The affected dampers are Tag No's:

1VG01YA 1VG01YB 1VG06YA 1VG06YB 1VG07YA 1VG08YA 1VG08YB 1VG09YA 1VG09YB 1VG10YA 1VG10YB 1VQ10Y

AWV will keep you advised of further developements.

Very truly yours,

Donald E. Sloan

Quality Assurance Manager

American Warming & Ventilating, Inc.

cc: WBB, RLB, RLA, JMT, RJM, DSL