

DUKE POWER COMPANY
REGION II
ATLANTA, GEORGIA
POWER BUILDING

422 SOUTH CHURCH STREET, CHARLOTTE, N. C. 28242

81 OCT 26 AID: 0

WILLIAM O. PARKER, JR.
VICE PRESIDENT
STEAM PRODUCTION

October 20, 1981

TELEPHONE: AREA 704
373-4083

Mr. James P. O'Reilly, Director
U. S. Nuclear Regulatory Commission
Region II
101 Marietta Street, Suite 3100
Atlanta, Georgia 30303

Re: Catawba Nuclear Station
Unit 1
Docket No. 50-413



Dear Mr. O'Reilly:

Pursuant to 10 CFR 50.55e, please find attached a supplementary response to Significant Deficiency Report SD 413/81-16.

Very truly yours,

William O. Parker, Jr.

William O. Parker, Jr.

RWO:ls
Attachment

cc: Director
Office of Inspection and Enforcement
U. S. Nuclear Regulatory Commission
Washington, D. C. 20555

Resident Inspector
Nuclear Regulatory Commission
Catawba Nuclear Station

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CATAWBA NUCLEAR STATION

Report Number: SD 413/81-16

Report Date: October 20, 1981

Facility: Catawba Nuclear Station, Unit 1

Identification of Deficiency: Safety related materials from an unapproved supplier. CA-81-34

Description of Deficiency: A 6" size figure 261 riser clamp, produced by ITT Grinnell's Henderson Tennessee Manufacturing facility, was shipped from the Warren Plant for use on a safety related system.

Also see significant deficiency report dated August 10, 1981.

Supplementary Report: Based on conversation with ITT Grinnell, this clamp was a return item from a different customer and was not placed back into ITT's warehouse at the proper location. Thus, when filling Duke Power's order, the clamp was mistakenly shipped to the Catawba Site. ITT's QA Program would have prevented any Henderson material from being shipped to Duke Power had the material been placed in the proper location. ITT has reviewed several of Duke Power's shop order releases and has found that no other Henderson material was shipped.

Design Engineering has reviewed their procurement documents and found that all Catawba Nuclear Safety-Related component support parts supplied by ITT Grinnell were ordered under a Procurement Specification, Purchase Requisition and Purchase Order that required Nuclear Safety-Related parts to be manufactured under a minimum ANSI N45.2 Quality Assurance Program. Our assurance that Grinnell is following these requirements is our Quality Assurance Audit and Surveillance visits. However, to minimize the possibility of ITT Grinnell making another error, our Material Procurement Personnel now use a listing of those ITT Grinnell Catalog products which are not produced or shipped to the requirements of an ANSI N45.2 Program. Products shown on this listing have not been ordered for Nuclear Safety-Related application since mid-April, 1981. In addition, we will review our records to assure that products shown on the ITT Grinnell listing have not been previously ordered for Nuclear Safety-Related application. We plan to complete this review by January 1, 1982.