

NOTICE OF VIOLATION

Rosemount, Incorporated

Docket No. 99900271
Report No. 93-01

During a U. S. Nuclear Regulatory Commission (NRC) inspection conducted at the Rosemount, Incorporated (Rosemount) facilities, from February 1-4, 1993, and March 8-12, 1993, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1993), the violations are listed below:

- A. Section 21.21 of 10 CFR Part 21 requires that each individual, corporation, partnership, or other entity subject to the regulations in this part adopt appropriate procedures to evaluate deviations and failures to comply.

Contrary to the above, as of March 12, 1993, Rosemount failed to establish or implement a procedure to evaluate deviations and failures to comply at its Chanhasen facility. (93-01-01)

This is a Severity Level IV violation (Supplement VII).

- B. Section 21.6, "Posting requirements," of 10 CFR Part 21 requires that each corporation or other entity subject to the regulations in Part 21 post current copies of 10 CFR Part 21, Section 206 of the Energy Reorganization Act (ERA) of 1974 and procedures adopted pursuant to the regulations in 10 CFR Part 21, or, if posting of the regulations in Part 21 or procedures is not practicable, the licensee or firm subject to the regulations in Part 21 may in addition to posting Section 206 of the ERA, post a notice which describes the regulations/procedures, including the name of the individual to whom reports may be made, and states where they may be examined.

Contrary to these requirements, as of March 12, 1993, the postings at Rosemount's Eden Prairie and Chanhasen facilities did not adequately describe either 10 CFR Part 21 or the procedure adopted to implement it. In addition, the postings were found to contain outdated names and telephone numbers of personnel to whom reports were to be made. (93-01-02)

This is a Severity Level V violation (Supplement VII).

- C. Section 21.51, "Maintenance and inspection of records," of 10 CFR Part 21 requires, in part, that each individual, corporation, or other entity shall maintain such records as may be required to accomplish the purpose of 10 CFR Part 21.

Contrary to this requirement, Rosemount records regarding a review of suspect resistors used in Rosemount 710 DU products did not contain adequate information to accomplish the purpose of Part 21. In particular, the records were insufficient to demonstrate whether Rosemount customers were appropriately informed of the deviation.
(93-01-03)

This is a Severity Level V violation (Supplement VII).

Pursuant to the provisions of 10 CFR 2.201, Rosemount, Incorporated is hereby required to submit a written statement or explanation to the U. S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D. C. 20555, with a copy to the Chief, Vendor Inspection Branch, Division of Reactor Inspection and Licensee Performance, Office of Nuclear Reactor Regulation, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

Dated at Rockville, Maryland
this 4th day of March 1994.