

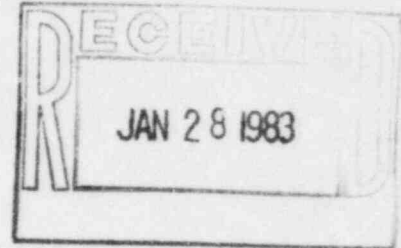


## Control Components Inc.

An IMI valve company

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24 January 1983



United States Nuclear Regulatory Commission  
Region IV  
611 Ryan Plaza Drive, Suite 1000  
Arlington, Texas 76011

Attention: Mr. Uldis Potapovs, Chief  
Vendor Inspection Branch

Gentlemen:

On November 3-4, 1982, Mr. W.O. Kelly conducted an inspection of our facility and found that the implementation of our Quality Assurance program failed to meet certain NRC requirements. The purpose of this letter is to respond to those observations.

### NONCONFORMANCE B1

"Contrary to Criterion V of Appendix B to 10 CFR Part 50 and paragraph Policy of Procedure No. 1704-01, CCI design calculations for completed modifications of main steam dump valves that had been furnished to the San Onofre Nuclear Generating Station, Units 2 and 3, had not been reviewed/approved and signed off by at least one other person."

### Corrective Action

The design calculations have been reviewed and evidence of the review has been made by appropriate sign-off on the document by the reviewer.

### Action to Prevent Recurrence

A meeting of all Project Engineers and their Supervisors will be held to reiterate the CCI design control procedures.

### Date of Completion

All corrective action is complete or will be complete by 26 January 1983.

### NONCONFORMANCE B2

"Contrary to Criterion V of Appendix B to 10 CFE Part 50 and paragraph 7.0 in Section 3 of the ASME accepted Quality Assurance Manual, an appropriate review of general de-

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sign concepts was not performed for main steam dump valves furnished to San Onofre Nuclear Generating Station, Units 2 and 3, as evidenced by the selection of the same model of valve actuator as had been used on a prior contract, without recognizing a greater actuator spring force would be required for San Onofre valve closure as a result of an increase in valve stem diameter and number of packing rings."

**Corrective Action**

Since early 1979 numerous steps have been taken to assure corrective action. These include the following.

- a. Training has been conducted for personnel in many sessions covering the Quality Program, manufacturing process, design principles, design tools and documentation.
- b. Design control procedures have been revised to be more effective and relevant.
- c. Design processes have been documented for evidence of consistency and repeatability.
- d. Assure qualified personnel are involved in the design process. Most all Project Engineers which are assigned responsibility for design control are graduate engineers.
- e. Assure Design Review Boards are working for all new designs and changes to existing designs for nuclear safety related equipment.

**Action to Prevent Recurrence**

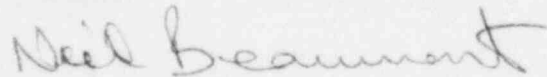
All of the steps above are intended to serve this purpose.

**Date of Completion**

The training of people and the upgrading of procedures and processes has been and will remain a continuous process at CCI.

If after reviewing our response you should have any questions, please feel free to call.

Regards,



Neil Beaumont  
President

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cc: RETopping