



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

March 1, 1994

MEMORANDUM FOR: Those on Attached List

FROM: Leif J. Norrholm, Chief  
Vendor Inspection Branch  
Division of Reactor Inspection  
and Licensee Performance  
Office of Nuclear Reactor Regulation

SUBJECT: MONTHLY UPDATE OF VENDOR INSPECTION BRANCH PART 21 TRACKING  
SYSTEM - MONTH OF FEBRUARY, 1994

Attached is the February update of the Part 21 database maintained by the Vendor Inspection Branch (VIB). It identifies those new Part 21 issues appended to the database during the month of February. In addition to formal Part 21 submittals, it also contains LER, Part 50.55(e), and Part 50.72 issues as well as other communications that were determined to possibly address Part 21 type matters that require review. If you are aware of any Part 21 type matters that are not included in the database, or if you need additional information regarding the Part 21 issues assigned to your branch or the Part 21 review program itself, please contact Walter Haass at 504-3219.

Leif J. Norrholm, Chief  
Vendor Inspection Branch  
Division of Reactor Inspection  
and Licensee Performance  
Office of Nuclear Reactor Regulation

Enclosure:  
Part 21 Tracking System and Monthly Update

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9403080344 940301  
PDR PT21 NRCZ  
GENERAL PDR

IE09  
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Addressees - Memorandum dated 3/1/94

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John A. Skoczlas, Jr, TB/IRM  
Scott Newberry, Branch Chief, PDLR  
Richard J. Barrett, Branch Chief, SCSB

10 CFR PART 21 TRACKING SYSTEM

VENDOR INSPECTION BRANCH  
DIVISION OF REACTOR INSPECTION AND LICENSEE PERFORMANCE

LOG #	SUB	REPORT	ACCESSION	ASSIGNED	CLOS	DESCRIPTION
		AND DATE	NUMBER			GUT
		VEND				CODE
		CODE				
94037	N007	02/02/94		RVIS: R. FRANK		NAMECO CONTROLS REPORTS AN ANOMALY WITH EA740 & EA750 SERIES LIMIT SWITCHES WHERE OPERATING LEVERS WOULD NOT RETURN TO INITIAL POSITION AFTER SWITCH ACTUATION. PROB IDENTIFIED AT LASALLE DURING OPERATION OF MSIVs.
	CWE			DUE BY: 4/4/94		
94038	GPC	01/16/94	9401250006	EMER: J. NORBERG		GEORGIA POWER PROVIDES INFORMATION IN RESPONSE TO STAFF'S REQUEST FOR ADDITIONAL INFORMATION CONCERNING ASME CLASS I BLOCK FORGED TEES INSTALLED AT VOTTE. SEE LOG# 88161.
	E393			DUE BY: 2/10/94		
94039	T063	01/23/94	9402020029	RVIS: G. CWALINA		TELEDYNE THERMATICS PROVIDES A FINAL REPORT ON INVESTIGATION OF POSSIBLE DEPARTURES FROM CUSTOMER TESTING ROOMS FOR CERTAIN WIRE & CABLE PRODUCTS. CORR ACTIONS TAKEN. SEE LOG# 93401.
				DUE BY: 4/4/94		
94040	G080	02/17/94		RVIS: ALEXANDERINFO. HIC		GENERAL ELECTRIC PROVIDES COPY OF INFO/OER REGARDING POSSIBLE FAILURE OF GE CR120 RELAYS AT NMP-1. FAILURES ALSO AT HATCH. CAUSE MOST LIKELY DUE TO AGING. GE CONSIDERING SIL & NRC AN IN.
	GPC			DUE BY: 4/22/94		
94041	G050	12/31/93		RVIS: G. CWALINA		ORG FOR ECON COOP & DEVPI REPORTS FAILURE OF C5 RELAY IN CONTROL ROD ACTUATION SYSTEM. THIS IS A ABB RELAY, TYPE BE 50, WHICH MEETS IEC-947-4-1. RELAY FAILED IN OPEN DIRECTION CAUSING ROD INSERTION. ROOT CAUSE & GENERIC IMPLIC INVEST UNDERWAY.
	B455			DUE BY: 4/25/94		
94042	WFF	02/22/94		RVIS: U. POTAPOVS		WASH NUCLEAR UNIT 2 REPORTS SIZE OF MOV ACTUATOR WAS BASED ON VALVE PLUG SIZE OF 1/3 OF ITS ACTUAL PLUG SIZE. ORIG VENDOR DATA FOR VALVE WAS DETERMINED TO INCORRECT.
	B350			DUE BY: 4/25/94		
94043	C515	02/18/94		RVIS: G. CWALINA		CONAX BUFFALO CORP PROVIDES FOLLOWUP REPORT REGARDING POTENTIAL DEFECT IN CERTAIN MODELS OF CONNECTORS IN APPLICATIONS SENSITIVE TO FLUCTUATIONS IN RESISTANCE. ALL LICENSEES APTD ARE IDENTIFIED & NOTIFIED. CORR. ACTION SPECIFIED. SEE LOG# 94026.
				DUE BY: 4/25/94		
94044	W120	02/16/94	9402340034	ERX: R. JONES		WESTINGHOUSE REPORTS POTENTIAL SAFETY ISSUE INVOLVING OPERATION OF PLANT WITH REDUCED NUMBER OF MSGVs AT REDUCED POWER LEVEL. VIANSAL-94-001. APTD PLANTS IDENTIFIED.
				DUE BY: 3/3/94		
94045	GPU	02/23/94		EMER: J. NORBERGINFO. RVIS:		GENERAL PUBLIC UTILITIES/THREE MILE ISLAND UNIT 1 REPORTS THAT RCS THERMOWELLS DO NOT MEET ALLOWABLE STRESS LIMITS PER ASME SEC III. ORIG DESIGN BASED ON USAS/ANSI B31.1 & B31.7. CONDITION MAY BE GENERIC & BAW HAS BEEN INFORMED.
	R369			DUE BY: 3/3/94		

10 CFR PART 21 TRACKING SYSTEM

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DIVISION OF REACTOR INSPECTION AND LICENSEE PERFORMANCE

LOG #	SUB REPORT	ACCESSION	ASSIGNED	CLOS	DESCRIPTION
	AND DATE	NUMBER		OUT	
	VERD			CODE	
	CODE				
94046	G580 02/08/94	9402170052	RVIB: K.NAIDU		GENERAL ELECTRIC PROVIDES CLOSEOUT REPORT WITH REGARD TO THE SPRING RETURN PROBLEM ON THE CR2940 KEY-LOCK SWITCH. DETERMINED NOT TO BE A SAFETY PROBLEM IF KEY IS REMOVED WHICH IS DONE BY ALL LICENSEES. SEE LOG#93440.
			DUE BY: 4/25/94		
94047	BAIC 02/11/94	9402170121	RVIB: G.CWALINA		SCIENCE APPLICATIONS INTER CORP REPORTS PTNL DEFECT IN GROUP ROD INDICATOR DISPLAY, STEP-COUNTER PRODUCT DUE TO IMPRPR ASSMBLY OF LCD TO BACKPLANE. THIS RESULTD IN CORROS DUE TO LACK OF AIR-TIGHT CONNTN. APFTD LICENSEES NOTIFIED & CORR ACTION SPECIFIED.
			DUE BY: 4/25/94		
94048	B340 02/09/94	9402170070	ECGE: G.BAGCHI		BOEING COMPUTER SERVICES REPORTS RECEIPT OF ERROR NOTICE FROM FORMER SOFTWARE SUPPLIER ON ALL VERSIONS OF GTSTRUDL BETWEEN 90 01 & 93 01. NOT ALL NUCLEAR USERS NOTIFIED.
			DUE BY: 3/4/94		