

MAR 08 1983

Docket No. 99900285/82-02

ITT Grinnell
Pipe Hanger Division, Engineering Department
ATTN: Mr. D. M. Sewell
Vice President and
Director of Quality Assurance
621 Dana Avenue
Warren, Ohio 44481

Gentlemen:

This refers to the inspection conducted by Mr. L. E. Ellershaw of this office on November 15-18, 1982, of your facility at Providence, Rhode Island, associated with the design and fabrication of component supports and to the discussions of our findings with you and members of your staff at the conclusion of the inspection.

This inspection was made as a result of previous inspection findings and a 10 CFR Part 50.55(e) Construction Deficiency Report issued by Tennessee Valley Authority pertaining to incorrect field weld inspection requirements being delineated on drawings that have been provided to Bellefonte Nuclear Plant, Units 1 and 2.

Areas examined and our findings are discussed in the enclosed report. Within these areas, the inspection consisted of an examination of procedures and representative records, interviews with personnel, and observations by the inspector.

During the inspection it was found that the implementation of your QA program failed to meet certain NRC requirements. The specific findings and references to the pertinent requirements are identified in the enclosure to this letter.

This Notice of Violation is sent to you pursuant to the provisions of Section 206 of the Energy Reorganization Act of 1974. You are required to submit to this office within 30 days from the date of this letter, a written statement containing: (1) a description of steps that have been or will be taken to correct these items; (2) a description of steps that have been or will be taken to prevent recurrence; and (3) the dates your corrective actions and preventive measures were or will be completed. Consideration may be given to extending your response time for good cause shown.

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SURNAME	LEllershaw:ms	IBarnes	UPotapovs	RLBangart	EHJohnson	JTCollins
DATE	1/18/83	1/20/83	1/21/83	1/21/83	1/24/83	3/8/83

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Department

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We have additional concerns in regard to the circumstances pertaining to the stated violation, in that the information made available to us would indicate that the condition arose as a result of the apparent failure of responsible officers of your company to comply with the requirements of the applicable ITT Grinnell policy guide for implementation of 10 CFR Part 21. From a review of internal correspondence it would appear that the potential reportability of the dimensional condition was identified at least as early as February 1980. We were unable to establish from our review, however, that a formal evaluation was ever initiated. As a result, the Commission may not have been adequately informed as required by 10 CFR Part 21.21(b)(3) relative to defects or failure to comply. You are therefore requested to provide to us, in addition to the specific corrective actions noted above, a statement which addresses the circumstances and reasons for not performing this evaluation.

The response requested by this letter is not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter and the enclosed inspection report will be placed in the NRC's Public Document Room. If this report contains any information that you believe to be exempt from disclosure under 10 CFR 9.5(a)(4), it is necessary that you (a) notify this office by telephone within 10 days from the date of this letter of your intention to file a request for withholding; and (b) submit within 25 days from the date of this letter a written application to this office to withhold such information. If your receipt of this letter has been delayed such that less than 7 days are available for your review, please notify this office promptly so that a new due date may be established. Consistent with Section 2.790(b)(1), any such application must be accompanied by an affidavit executed by the owner of the information which identifies the document or part sought to be withheld, and which contains a full statement of the reasons on the basis which it is claimed that the information should be withheld from public disclosure. This section further requires the statement to address with specificity the considerations listed in 10 CFR 2.790(b)(4). The information sought to be withheld shall be incorporated as far as possible into a separate part of the affidavit. If we do not hear from you in this regard within the specified periods noted above, the report will be placed in the Public Document Room.

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DATE ▶							

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Pipe Hanger Division, Engineering
Department

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,

Original signed by
John T. Collins

John T. Collins
Regional Administrator

Enclosures:

- 1. Appendix A - Notice of Violation
- 2. Appendix B - Inspection Report No. 99900285/82-02
- 3. Appendix C - Inspection Data Sheets (2 pages)

bcc: IE Files Reg. Administrators, I, II, III, IV, V
 AEOD EHJohnson, RIV
 QAB RLBangart, RIV
 NRC:PDR ASME
 NBB&PVI

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