

DEC 02 1982

Docket No. 99900743/82-01

Brown Boveri Electric, Incorporated  
Distribution Apparatus Division  
ATTN: Mr. D. D. Duvall  
Vice President, Operations  
Norristown Road & Route 309  
Spring House, PA 19477

Gentlemen:

This refers to the inspection conducted by Mr. W. E. Foster of this office on October 6 and 7, 1982, of your facility at Horsham, Pennsylvania, associated with the manufacture of protective relays and to the discussions of our findings with Mr. R. Conrad and members of your staff at the conclusion of the inspection.

This inspection was made as a result of the issuance of two 10 CFR Part 50.55(e) reports and one reportable occurrence report by the Tennessee Valley Authority. The reports pertained to deficient over and/or undervoltage relays that have been furnished to Bellefonte, Units 1 and 2, and Browns Ferry, Unit 1.

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 enclosures to this letter.

Please provide us 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 a good cause shown.

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.

RIV  
CI: R&CPS  
WE Foster/jkh  
11/23/82

SC: R&CPS  
IBarnes  
11/23/82

BC: VPB  
UPotapovs  
11/24/82

AD: V&TP  
RLB angart  
11/24/82

D: ES  
EHJohnson  
12/1/82

RA: RIV  
JTCollins  
12/1/82

8212270199 821202  
PDR QA999 EMVBBC  
99900743 PDR

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.

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

Sincerely,

Uldis Potapovs, Chief  
Vendor Program Branch

Enclosures:

1. Appendix A - Notice of Nonconformance
2. Appendix B - Inspection Report No. 99900743/82-01
3. Appendix C - Inspection Data Sheets (5 Pages)

bcc:

IE Files

AEOD

NRC: PDR

QAB

Reg. Administrators I, II, III, IV, V

EHJohnson, RIV

RLBangart, RIV