

July 15, 2015

Benjamin Ahrens, Quality Assurance Manager
Emerson Process Management
Fisher Controls International LLC
1702 South 12th Ave.
Marshalltown, IA 50158

SUBJECT: FISHER CONTROLS INTERNATIONAL, LLC RESPONSE TO THE U.S.
NUCLEAR REGULATORY COMMISSION INSPECTION REPORT NO.
99900105/2015-201 NOTICE OF NONCOMPLIANCES

Dear Mr. Ahrens:

Thank you for your June 15, 2015, letter in response to the Notice of Nonconformance (NON) that was discussed in the subject U.S. Nuclear Regulatory Commission (NRC) inspection report (IR).

We reviewed your letter and found it is not fully responsive in addressing NON 99900105/2015-201-01. Specifically:

1. The response to NON 99900105/2015-201-01, example 2 discussed several completed and planned corrective actions, including the validation of those corrective actions identified as significant conditions adverse to quality. Clarify if the evaluation included all corrective action reports to confirm that they were properly categorized as conditions adverse to quality or significant conditions adverse to quality. Additionally, please describe the extent-of-condition review to determine if there are similar issues that could impede the ability of valves that have been dedicated to perform their intended safety function.
2. The response to NON 99900105/2015-201-01, example 3 stated that the customer reviewed and accepted this material based on suitability for their service prior to Fisher Control's fulfillment of the order. Provide the objective evidence where the customer accepted the change in materials of the elastomer. In addition, Fisher Controls also stated that the 'Material List' discussed during the inspection is a reference library maintained exclusively by Fisher Controls' Materials Engineering group and is a resource that is independent of design control. Clarify if Fisher Controls generated a corrective action to maintain configuration controls for the reference 'Material List' and how the configuration controls are maintained relative to replacement parts.

Please provide a written explanation or statement within 30 days of this letter in accordance with the instructions specified in the enclosed NON of inspection report No. 99900105/2015-201. The agency will consider extending the response time if you show good cause for us to do so.

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390 "Public Inspections, Exemptions, Requests for Withholding," of the NRC's "Rules of Practice," a copy of this letter, its enclosure(s), and your response will be made available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Documents Access and Management System, accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>. To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information so that it can be made available to the Public without redaction. If personal privacy or proprietary information is necessary to provide an acceptable response, then please provide a bracketed copy of your response that identifies the information that should be protected and a redacted copy of your response that deletes such information. If you request that such material is withheld from public disclosure, you must specifically identify the portions of your response that you seek to have withheld and provide in detail the bases for your claim (e.g., explain why the disclosure of information will create an unwarranted invasion of personal privacy or provide the information required by 10 CFR 2.390(b) to support a request for withholding confidential commercial or financial information). If safeguards information is necessary to provide an acceptable response, please provide the level of protection described in 10 CFR 73.21 "Protection of Safeguards Information: Performance Requirements."

Please contact Ms. Aixa Belen at 301-415-6263, or via electronic mail at aixa.belen@nrc.gov, if you have any questions or need assistance regarding this matter.

Sincerely,

/RA/ (PPrescott for)

Edward H. Roach, Chief
Mechanical Vendor Inspection Branch
Division of Construction Inspection
and Operational Programs
Office of New Reactors

Docket No.: 99900105

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Edward H. Roach, Chief
Mechanical Vendor Inspection Branch
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Docket No.: 99900105

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