

December 2, 2016

Joe Stack, Quality Manager  
Namco Controls  
2100 West Broad Street  
Elizabethtown, NC 28337

SUBJECT: NAMCO CONTROLS RESPONSE TO THE U.S. NUCLEAR REGULATORY  
COMMISSION INSPECTION REPORT 99901470/2016-202 AND NOTICE OF  
NONCONFORMANCE

Dear Mr. Stack:

Thank you for your letter dated September 6, 2016, in response to the Notice of Nonconformance (NON) that was discussed in the subject U.S. Nuclear Regulatory Commission (NRC) Inspection Report.

We have reviewed your letter and found that is not fully responsive in addressing NON 99901470/2016-202-01. Your response for NON 99901470/2016-202-01 states that "Until suppliers are approved for Method 2, material (and dimensional inspections) will follow the CGD Method 1 with enhanced EPRI sample size requirements." However, it is still not clear that Namco has established an engineering evaluation for the interim sampling plans chosen to verify material and dimensional critical characteristics.

Please provide a response within 30 days of this letter that explains your rationale for the use of the enhanced EPRI sampling plan. The agency will consider extending the response time if you show good cause for us to do so.

In accordance with 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 Mrs. Aixa Belen at (301) 415-6263 or via electronic mail at [Aixa.Belen@nrc.gov](mailto:Aixa.Belen@nrc.gov), if you have any questions or need assistance regarding this matter.

Sincerely,

**/RA/** (JJacobson for)

Terry W. Jackson, Branch Chief  
Quality Assurance Vendor Inspection Branch-1  
Division of Construction Inspection  
and Operational Programs  
Office of New Reactors

Docket No.: 99901470

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Terry W. Jackson, Branch Chief  
Quality Assurance Vendor Inspection Branch-1  
Division of Construction Inspection  
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Office of New Reactors

Docket No.: 99901470

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