

PDR



P.O. Box 1088 • Roseboro, N.C. 28382 • 919-625-4191

March 27, 1990

Director
Office of Nuclear Reactor Regulation
US NRC
Washington, DC 20555

Subject: Programmatic Defect

Dear Sir;

Combustion Engineering has notified DuBose Steel, Inc. that material they supplied to us was not properly supplied. This material was from a vendor who had not been audited, and the required NCA3800 chemical check was not performed.

Combustion has said that this material was purchased from vendors which have QSC Certificates but the NCA3800 QA program was not imposed on the PO to the vendor, and CE only performed random over checks on the material. Attached is a copy of the notification provided by CE.

Below is a list of the Customers, PO numbers, items, and heat numbers which are affected:

Customer & PO	Material	Heat #
Duke Power T-46096-17	1" Sch 80 Pipe	LA5A0206
R-29928-16	3/4 Sch 40 Pipe	LA5A0206
Florida Power & Light C89658-90035	1" Sch 40 Pipe	L85296
C89658-90131	3/4" Sch 40 Pipe	LA55102
Arizona Public Service Co. 60203292	1" Sch 40 Pipe	L85296
Flour Daniel Ginna Nuclear Project FDN 10333	3/4" Sch 40 Nipple	LA552102 Code #102
Radnor Alloys RA-214277-NW	3/4" Sch 40 Pipe	LA552102

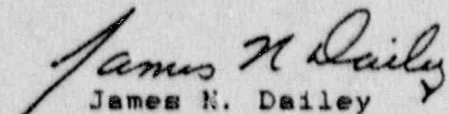
N.C. WATS 800-682-5014 800-682-5015 Out of State WATS 800-334-5031 800-334-5032 Telex DuBo Robo 802550

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The customers listed above are being notified of this deviation by letter today.

Sincerely,


James N. Dailey
QA Manager
DuBoise Steel, Inc.

COMBUSTION ENGINEERING

March 20, 1990

Jim Dailey
Dubose Steel, Inc.
P.O. Box 1098
Roseboro, NC 28382

SUBJECT: Internal Q.A. Audit Finding

Dear Jim:

During a random Q.A. Audit of past starter hollow purchase practices it was found that the vendors were not audited, per NCA-3800 but all held ASME QSC stamps. However, the QSC number and date was not noted on the CMTR's, and the P.O. issued by C-E only referenced ASTM specifications instead of ASME.

Our investigation showed that all starter materials were manufactured under a Q.A. system that had traceability to the melt, and that no weld repairs were made at anytime.

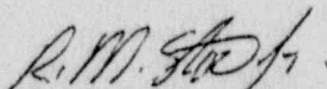
This is strictly a documentation error and does not adversely affect the quality or useability of C-E's end product.

Below is a list of PO's and respective heats for each of the jobs that are affected.

PO #(s)	C-E Job No.(s)	Heat No.(s)
11595-63	9-43-8-4065	LA552102
"	"	LA5A0206
"	"	LA652302
7152-63	9-43-7-3379	LA552102
"	"	LA5A0206
7152-63	9-43-7-3415	L85296

If you have any questions, please feel free to call.

Sincerely,



R.M. Stockton, Jr.
Technical Manager