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NUCLEAR REGULATORY COMMISSION  
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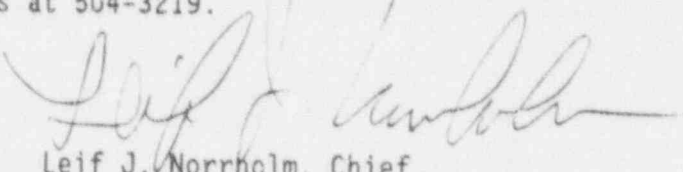
MEMORANDUM FOR: Those on the Attached List

FROM: Leif J. Norrholm, Chief  
Vendor Inspection Branch  
Division of Reactor Inspection  
and Licensee Performance  
Office of Nuclear Reactor Regulation

SUBJECT: MONTHLY UPDATE OF RVIB's PART 21 TRACKING SYSTEM

At the time of the recent reorganization of the Office of Nuclear Reactor Regulation (NRR), the scope of work associated with screening, evaluating, and ensuring the closeout of 10 CFR Part 21 notifications submitted by licensees and vendors was reassigned from the Generic Communications Branch (OGCB) to the Vendor Inspection Branch (RVIB). Extensive coordination between the two branches has taken place, and the transfer of responsibility has effectively been completed.

Part of RVIB's new responsibility is to maintain a computerized database to track the review status of the Part 21 notifications. Enclosure 2 provides a brief description of the database and RVIB's first issuance of the database update for the month of November; it identifies those new Part 21 issues appended to the database during November. In addition to formal Part 21 submittals, it also contains LER, Part 50.55(e), and Part 50.72 issues that were determined to properly address Part 21 type matters that require review. If you are aware of any Part 21 type matters that are not included in the database, or if you need additional information regarding the Part 21 review program, please contact Walt Haass at 504-3219.

  
Leif J. Norrholm, Chief  
Vendor Inspection Branch  
Division of Reactor Inspection  
and Licensee Performance  
Office of Nuclear Reactor Regulation

Enclosures:

1. List of Addressees
2. Part 21 Tracking System and Monthly Update

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PDR ORG NRRB  
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Enclosure 1

LIST OF ADDRESSEES

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PDR

PART 21 TRACKING SYSTEM AND MONTHLY UPDATE

RVIBs Part 21 computerized database is used to track the screening, evaluation and resolution of Part 21 notifications submitted to the NRC. The database identifies the specific issue to be tracked, the submitter, the date of the input report, the NUDOCS accession number, the responsible individuals assigned to evaluate and resolve the issue, and the accepted resolution. The following specific information is included:

- o The LOG number is the RVIB assigned five digit identification consisting of the year of submittal and the sequence of receipt.
- o The SUB AND VEND column identifies the submitter and associated vendor codes as appropriate. The codes utilized are generally consistent with those given in "The 21/55 Data Base User's Manual", NUREG/CR-4011.
- o The REPORT DATE indicates the date of preparation of the Part 21 notification.
- o The ACCESSION NUMBER is the ten digit identification number of the Part 21 notification in NUDOCS.
- o The ASSIGNED column identifies the NRR branch and individual assigned responsibility to evaluate and resolve the issue.
- o The CLOSEOUT column indicates the accepted closeout rationale (a listing of the commonly used closeout acronyms and their definitions is attached), and the date of closeout.
- o The DESCRIPTION provides a brief synopsis of the Part 21 notification with references to other related Part 21 logs as appropriate.

COMMONLY USED ABBREVIATIONS  
TO SIGNIFY CLOSEOUT OF 10 CFR PART 21 ISSUES

VASU	VENDOR ACTIONS ARE CONSIDERED SUFFICIENT TO ADDRESS THE ISSUE
LISU	LICENSEE ACTIONS ARE CONSIDERED SUFFICIENT TO ADDRESS THE ISSUE
BUIS	AN NRC BULLETIN WAS ISSUED TO REQUEST THAT INDUSTRY TAKE SPECIFIC ACTIONS TO ADDRESS THE ISSUE
INIS	AN NRC INFORMATION NOTICE WAS ISSUED TO HIGHLIGHT THE ISSUE FOR INDUSTRY
INPO	INDUSTRY HAS BEEN ALERTED TO THE ISSUE BY ISSUANCE OF AN INPO SEE-IN DOCUMENT
NGTR	THE ISSUE IS NOT BELIEVED TO BE GENERIC
NO21	NOTIFICATION IS NOT A TRUE 10 CFR PART 21 ISSUE
FRNW	FAILURE CONSIDERED RANDOM OR NORMAL WEAR
LPSP	ISSUE IS BELIEVED TO BE A LOW PRIORITY SAFETY PROBLEM
CTBI	THE TECHNICAL ISSUE ASSOCIATED WITH THIS NOTIFICATION HAS ALREADY BEEN RAISED IN A DIFFERENT 10 CFR PART 21 NOTIFICATION - TRACKING OF THIS ISSUE IS BEING CLOSED ADMINISTRATIVELY BY RVIB - RESOLUTION OF THE TECHNICAL ISSUE IS BEING TRACKED AS A DIFFERENT 10 CFR PART 21 NOTIFICATION

10 CFR PART 21 TRACKING SYSTEM

VENDOR INSPECTION BRANCH  
DIVISION OF REACTOR INSPECTION AND LICENSEE PERFORMANCE

LOG #	DUE	REPORT	ACCESSION	ASSIGNED	CLOS DESCRIPTION
	DATE		NUMBER		DUT
					CODE
92017	ONE	10/27/92		RVIB:FRAHM	BRESLEN/COMMONWEALTH EDISON PT21 RE TWO(2) CORE STAY PLAYS DECLARED INOPERABLE AFTER DISCOVERY THAT FOUR(4) SAFETY RELAYS UTILIZED ABB TYPE 274 RELAY (SETPOINT DRIFT DUE TO TOTAL DOSE EXPOSURE) AS SECONDARY UNDERVOLTAGE RELAYS.
				DUE BY 1/15/93	
92018	CPRI	10/20/92		RVIB:FRAHM	PT21 FROM CONSOLIDATING POWER SUPPLY INC. A NUCLEAR GRADE COMPONENTS SUPPLIER RE PURCHASE/PROCUREMENT OF A 24-INCH FLANGE TO HOPE CREEK NUCLEAR STATION WHICH FAILED TO MEET ASME CODE CLASS III REQS. FLANGE PURCHASED BY CONVEY PIPE SYSTEM INC.
				DUE BY 1/15/93	
92019	TVA	10/21/92		RVIB:FRAHM	TVA/SPONS FERRY PT21 RE GENERAL ELECTRIC AX CIRCUIT BREAKER, RMS-9 TRIP DEVICES WITH INSTANTANEOUS TRIP ADJUSTMENT.
				DUE BY 1/15/93	
92020	ALC	10/24/92	9211050190	ENCB: J.DAVIS INFO:RVIB	DUQUESNE LIGHT PT21 (SCIPPLE INFO) RE BEAVER VALLEY UNIT 3 SERVICE WATER PUMP COUPLING SHELVES WERE FOUND WITH LONGITUDINAL CRACKS, SIMILAR TO PROB IN LOG 1 ORIG PT21 91145 TRACKED ON 92110 SUPPLIED BY BNSP INTERNATIONAL/BYRON JACKSON.
				DUE BY 1/15/93	
92021	DFL	11/11/92		RVIB FRAHM INFO ENCB	HB ROBINSON PURCHASED LONG RADIUS 3" ELBOWS CERTIFIED TO BE 316 ANALYSIS DETERMINED THEM TO BE 304SS COULD HAVE BEEN USED IN SAFETY RELATED SYSTEMS.
				DUE BY:1/15/93	
92022	NNE	06/03/92	9206100069	HICB:C.DOUTT INFO:RVIB	WILLSTONE UNIT 3 REPORTED IN AN LER THAT STATIC PRESSURE EFFECT WAS NOT ACCOUNTED FOR IN THE SETPOINTS OF VERITRAX DP TRANSMITTERS RESULTING IN NONCONSERVATIVES IN SOME CASES.
				DUE BY:1/15/93	
92023	BOB	11/09/92	9211180372	RVIB:FRAHM	BE GERMANE TO SAFETY RHR PUMP MOTOR FAN FAILURE AT BWR/4 PLANT DUE TO LACK OF WELD PENETRATION AT BASE OF FAN BLADE SEE RELATED LOG NO 92078.
				DUE BY:1/15/93	
92024	DFL	11/10/92		RVIB:FRAHM INFO:DEAB	CAROLINA POWER & LIGHT REPORTED PERVASIVE PROBLEMS WITH ANCHOR/BARLING PRIMARY CONTAINMENT ISOLATION VALVES EXHIBITING INCONSISTENT SEATING & NON-REPEATABLE SEALING CONTACT.
				DUE BY:1/15/93	
92025	FFC	11/17/92		EMEB:J.FAIR INFO:DEAB INFO:RVIB	CRYSTAL RIVER 3 REPORTS THAT UNI-STRUT SUPPORTS FOR THE DECAY HEAT REMOVAL SYS MAY NOT MEET THE REQUIRED FACTOR OF SAFETY DUE TO A LACK OF CONSIDERATION OF ECCENTRIC LOADING OF THE SUPPORT ANGLES BY POWER PIPING CO. EVENT 24601.
				DUE BY:1/15/93	

10 CFR PART 21 TRACKING SYSTEM

VENDOR INSPECTION BRANCH  
DIVISION OF REACTOR INSPECTION AND LICENSEE PERFORMANCE

LOG #	SUB	REPORT	ACCESSION	ASSIGNED	CLOS DESCRIPTION
		AND DATE	NUMBER		DUT
		VEND			CODE
		CODE			
92231	WFO	11/04/92		HICB:ATHAVALE INFO:RVIB  DUE BY:1/31/93	WESCHLER INSTRUMENTS REPORTS THAT A TORSION HEAD SCREW DIMENSION DEVIATION IN COMBINATION WITH OTHER FACTORS COULD CAUSE INACCU RATE AND/OR ERRATIC SWITCHBOARD METER READINGS.
92232	CEI	04/19/91	9104220702	RVIB:FRAHM B093  DUE BY:1/15/93	IN LER 91-009-00, PERRY NPP, UNIT 1, REPORTED MALFUNCTION OF DG FIELD CONTACTOR X1 DUE TO FAILURE OF THE SWITCHING CONTACT TO RESET CORRECTIVE ACTIONS ARE RECOMMENDED
92233	PAI	11/06/92		RVIB:FRAHM INFO:K.MANDLY  DUE BY:1/19/93	LICENSEE REPORTED LACK OF MECHANICAL FASTENING OF TWO 4160/600 VOLT TRANSFORMERS TO THEIR FOUNDATIONS SINCE TIME OF ORIGINAL INSTALLATION TO ASSURE SEISMIC QUAL. 50.72 EVENT NO 24563.
92234	C&B	11/10/92	9211180076	RVIB:FRAHM HLP  DUE BY:1/19/93	COOPER-BESSEMER REPORTED VIA A PT 21 THAT A DEFECT EXISTS IN A FUEL OIL CHECK VALVE DISK RETAINING NUT ON THE CHECK VALVE CAME OFF ITS STUD ALLOWING THE DISK AND NUT TO BE FREE IN AN EDG AT THE SOUTH TEXAS PROJECT. THE FLOW OF FUEL OIL WAS RESTRICTED.
92235	ETA	10/28/92		EDGB:BAGCHI  DUE BY:1/19/93	BOEING COMPUTER SERVICES REPORTED VIA PT21 THAT THEIR COMPUTER PROGRAM BTSTRUDLE, VERSIONS UP TO AND INCLUDING 92.01, HAS A PROBLEM THAT RESULTS IN INCORRECT ANSWERS. NOT ALL CUSTOMERS HAVE BEEN NOTIFIED. ALSO SEE OR EVENT NO 24556.
92236	PEE	11/04/92		RVIB:FRAHM C410  DUE BY:1/19/93	PUBLIC SERVICE ELECTRIC & GAS REPORTED THAT A NEWLY REPLACED EDGENSINE DRIVEN FUEL OIL PUMP WAS ROTATING IN THE REVERSE DIRECTION FROM WHAT WAS REQUIRED ALSO SPARE PUMPS WERE IDENTICAL TO THE INCORRECT ONE. DAILY REPORT NR NO. 1-92-0135.
92237	C&B	11/02/92		RVIB:W.HAASS HLP HYNC  DUE BY:1/19/93	VASU HOUSTON LIGHT & POWER REPORTED FAILURE OF AN EDG WHICH WAS DETERMINED TO BE CAUSED BY A CRACKED FUEL NOZZLE TIP. VENDOR INVESTIGATED THE PROBLEM IN CONJUNCTION WITH THE LICENSEE. PREV REPORTED UNDER PT21'S 91036, 91086, 91092, & 91106.
92238	B015	09/20/91	9210010153	SICB:LIAD B040 N040  DUE BY:12/1/92	SUPPLEMENTS INFO PROVIDED IN PT21 LOG 92144 FROM BAILEY CONTROL THAT WAS INADVERTENTLY OMITTED IN THE PRIOR CORRES.
92239	WCB	11/04/92		RVIB:NAIDU  DUE BY:12/1/92	CTBI WYLE LABS REPORTS IT HAS RECEIVED THE 8 SUSPECT SOLENOID MANIFOLD ASSEMBLIES FROM TVA AND HAS MET WITH AUTO. VALVE TO DETERMINE NEEDS FOR COMPLETION OF THE SIMILARITY ANALYSIS. SEE PT21 LOG 92143 FOR FINAL RESOLUTION.



10 CFR PART 21 TRACKING SYSTEM

VENDOR INSPECTION BRANCH  
DIVISION OF REACTOR INSPECTION AND LICENSEE PERFORMANCE

LOG # SLE REPORT ACCESSION ASSIGNED  
AND DATE NUMBER  
VEND  
CODE

CLOS DESCRIPTION  
OUT  
CODE

92240 E415 09/05/92 9210010077 RVIB:FRAMM

CTBI ABB PROVIDED P.4 OF PRIOR MAILING WHICH WAS INADVERTENTLY OMITTED FROM PRIOR SUBMITTAL. SEE LOG 92196 FOR RESOLUTION.

DUE BY:12/14/92

92241 WPS 11/19/92 9211160405 EELB:BERLINGER  
RVIB:INFO

KENAUWEE NPP REPORTED THE RESULTS OF MGMT-DIRECTED TESTING OF EBMCCB (WESTINGHOUSE) SIGNIFICANT NUMBER SHOWED OUT-OF-TOLERANCE TRIP VALUES WHICH MAY BE DUE TO AGE-RELATED DEGRADATION AND/OR INFREQUENT EXERCISING.

DUE BY:11/19/93

92242 DFC 10/14/92 9210250074 RVIB:FRAMM  
INFO:JONES  
INFO:NEWBERRY  
DUE BY:1/20/93

CATAMBA NUCLEAR STATION REPORTED IN AN LER AN RCS DEPRESSURIZATION EVENT PROBABLY CAUSED BY FAILURE OF A PRESS SPRAY VALVE DUE TO TEMPERATURE SENSITIVITY AND/OR COMPONENT AGING OF PROCESS CONTROL CARD FOR THE VALVE POSITIONER.

92243 CONF 10/20/92 9211180005 RVIB:IL CAMPBELL  
CPE

CONSOL. POWER SUPPLY REPORTED A 24" FLANGE WAS PROVIDED TO HOPE CREEK THAT DID NOT MEET ASME CLASS III REQTS CORRES. DATED 11/19/92 INDICATES THAT 11 OTHER NUCLEAR PLANT PROCUREMENTS WERE PROCESSED WITH SIMILAR PROBLEMS.

DUE BY:1/25/93

92244 W11 11/17/92 9211200022 SRIB:R.JONES

WESTINGHOUSE REPORTS CLOSEDOUT OF THREE INTERIM PT21 REPORTS INVOLVING INITIAL FUEL ROD BACKFILL PRESSURE, AND LOCTA COATING AND METHODOLOGY ISSUES. SEE LOG NOS 91127, 92062, AND 92115.

DUE BY:1/25/93

92245 W11 11/10/92 9211200177 RVIB:R.WILSON

CTBI WESTINGHOUSE REPORTS CLOSEDOUT OF A PT21 ISSUE INVOLVING BEDICATION OF SAFETY RELATED 7300 PIECE PARTS SEE LOG NO 92063.

DUE BY:1/25/93

92246 CNE 10/07/92 9211190036 RVIB:FRAMM  
E415

DRESDEN REPORTS VIA A 50.72 NOTIFICATION THAT ABB TYPE 27W RELAYS USED AS SECONDARY U/V RELAYS ARE SUBJECT TO SETPOINT DRIFT WHEN SUBJECTED TO ELEVATED RADIATION LEVELS THEREBY PREVENTING COMPLETION OF A "PUMP START PERMISSIVE" FOR CORE SPRAY PUMPS.

DUE BY:1/25/93

92247 C829 11/24/92  
HLS

RVIB:W.HAASS

CTBI COOPER ENERGY SERVICES REPORTED THAT AN ERROR WAS DISCOVERED IN ITS REPORT OF 11/2/92 (LOG 92237) PROVIDED CORRECTED INFO. RELATED LOGS ALSO INCLUDE 91036, 91086, 91092, AND 91106.

DUE BY:1/19/93

92248 C678 11/03/92  
ES

RVIB:U.POTAPOV

COOPER-BESSEMER REPORTS THAT A FAILED CYLINDER HEAD WAS IDENTIFIED ON AN EDC AT RIVERBEND STATION GSU HAS ALSO ISSUED AN INFORMATION REPORT ON 11/16/92 PROBLEM COULD AFFECT ALL CYLINDER HEADS CAST PRIOR TO 8/1/84.

DUE BY:12/1/93

10 CFR PART 21 TRACKING SYSTEM

VENDOR INSPECTION BRANCH  
DIVISION OF REACTOR INSPECTION AND LICENSEE PERFORMANCE

LOG #	SUB	REPORT	ACCESSION	ASSIGNED	CLOS DESCRIPTION
		AND DATE	NUMBER		OUT
		VEND			CODE
		CODE			

92245 APT 11-25-92

RVIB:G.CWALINA

IN DRE NO. 24660, ALNOR INSTR. IS REPORTED TO HAVE SUPPLIED AIR FLOW MEASURING EQUIP THAT MAY BE OUT OF CALIBRA DUE TO USE OF OUT-OF-SPEC WIND TUNNEL. SEVERAL LICENSEES MAY BE AFFECTED.

DUE BY:2/1/92

92250 APT 11-25-92  
E065

RVIB:G.CWALINA  
INFO:PRPB

WATERFORD REPORTED IN DRE NO. 24654 THAT DOSE RATES IN THE FSAR FOR THE RAD. CONT. AREA OUTSIDE CONTAINMENT ARE NON-CONSERVATIVE DUE TO LACK OF CONSIDERATION OF ESF PIPING PROB IDENTIFIED BY EBASCO.

DUE BY:2/1/92