

NOTICE OF VIOLATION

Ram Forge & Steel, Inc.
Navasota, Texas

Docket No.: 99901258/92-01

During an NRC inspection conducted November 17 through November 20, 1992, violations of NRC requirements were identified. In accordance with "General Statement of Policy and Procedure for NRC Enforcement Actions," of 10 CFR Part 2, Appendix C (1992), the violations are listed below:

- A. Section 21.21, "Notification of Failure to Comply or Existence of Defect and Its Evaluation," of 10 CFR requires, in part, that each corporation subject to the regulations adopt appropriate procedures for either evaluating deviations and failures to comply, or informing the licensee or purchaser of the deviation or failure to comply.

Contrary to the above requirements, Ram Forge had not revised its procedures, required by 10 CFR 21.21, to address the substantive revisions to 10 CFR Part 21 that became effective on October 29, 1991 (99901258/92-01-01).

The NRC has classified this violation as a Severity Level V Violation (Supplement VII).

- B. Section 21.31, "Procurement Documents," of 10 CFR Part 21, requires, in part, that each corporation shall assure that each procurement document for a basic component specifies, when applicable, that the provisions of 10 CFR Part 21 applies.

Contrary to the above, Ram Forge failed to invoke the reporting requirements of 10 CFR Part 21 on Purchase Order A-85746, dated August 21, 1992, issued to Thermo-Temp Instruments, Inc., for the quarterly calibration of circular strip chart recorders used for recording forging heat treatment temperatures (99901258/92-01-02).

The NRC has classified this violation as a Severity Level IV Violation (Supplement VII).

Pursuant to the provisions of 10 CFR 2.201, Ram Forge is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555, with a copy to the Chief, Vendor Inspection Branch, Division of Reactor Inspection and Licensee Performance, Office of Nuclear Reactor Regulation, within 30 days of the date of the letter transmitting this Notice of Violation. This reply should be clearly marked as a "Reply to Notice of Violation" and should include for each violation (1) the reason for the violation, or if contested, the basis for disputing the violation, (2) the corrective steps

that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

Dated at Rockville, Maryland
this 8th day of July 1993