



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

October 28, 1985

Docket No. 99900334/85-01

Transamerica Delaval, Incorporated
Engine and Compressor Division
ATTN: Mr. C. S. Mathews
Vice President and General Manager
550 85th Avenue
Oakland, California 94261

Gentlemen:

This refers to the inspection conducted by Mr. E. H. Trottier of this office on June 3-7, 1985, of your facility at Oakland, California, and to the discussion of our findings with you and members of your staff at the conclusion of the inspection.

This inspection was performed to review the manner in which defects and nonconformances are evaluated and reported as required by 10 CFR Part 21. This inspection also reviewed all corrective and preventive actions taken by TDI as a result of violations and nonconformances identified in three inspections conducted in 1983. Areas examined during the inspection and our findings are discussed in the enclosed report. Within these areas, the inspection consisted of an examination of procedures and representative records, interviews with personnel, and observations by the inspector.

Transamerica Delaval was found to have an improved Part 21 program. Areas that could be improved further are: added detail in administrative procedures and improved documentation of Part 21 review and evaluation activities. Of the corrective and preventive actions associated with the 31 violations and nonconformances identified in previous inspections, one nonconformance remains unresolved, while another remains an open item.

During the inspection it was found that certain manufacturing operations were performed without verifying that previous operations were satisfactorily completed. This is not in conformance with your route sheet control procedure. The specific finding and references to the pertinent requirements are identified in the enclosure to this letter.

Please provide us within 30 days from the date of this letter, a written statement containing: (1) a description of steps that have been or will be taken to correct this item; (2) a description of steps that have been or will be taken to prevent recurrence; and (3) the dates your corrective action and preventive measures were or will be completed. (Consideration may be given to extending your response time for cause.)

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The responses requested by this letter are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,

ORIGINAL SIGNED BY:

GARY G. ZECH

Gary G. Zech, Chief
Vendor Program Branch
Division of Quality Assurance, Vendor,
and Technical Training Center Programs
Office of Inspection and Enforcement

Enclosures:

1. Appendix A-Notice of Nonconformance (85-01)
2. Appendix B-Inspection Report No. 99900334/85-01
3. Appendix C-Inspection Data Sheets (9 pages)

DISTRIBUTION:

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RVolimer
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All Affected Regions
B Hill, QAB
MSinkule, RII
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*SEE PREVIOUS PAGE FOR CONCURRENCE

VPB:DQAVT * SC/VPB:DQAVT *
ETrottier:sam EMerschhoff
10/27/85 10/27/85

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GGZech
10/18/85

DIR:DQAVT
BKGrimes
10/22/85