

# Summary of NRC Vendor Inspections Affecting ITAAC

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# Purpose

- Discussion at the February 7, 2013 public meeting led to a request from stakeholders to be informed of issues identified through vendor inspections that could potentially impact an ITAAC.
- Letter summarizes the most recent findings, their potential impact on an ITAAC, and corrective actions by the vendors.
- Is consistent with guidance in NRC-endorsed NEI 08-01, “Industry Guidance for the ITAAC Closure Process”.
- Licensee should not delay their review for the closure of ITAAC based on NRC inspection schedules.
- Second letter issued August 1, 2014 (ADAMS ML14111A071)



# ITAAC Letter



Inspection Report/Vendor	ITAAC	Status
<b>Pentair Valves &amp; Controls</b> IR 99901431/2013-201 IR 99901431/2014-201	13, 20, 29, 159, 166	Closed
<ul style="list-style-type: none"><li>Inadequate design control – testing</li></ul>	Seismic qual	
<ul style="list-style-type: none"><li>PV-16, PV-62</li></ul>	Static loads	
<ul style="list-style-type: none"><li>NONs closed in 2014/201 IR</li></ul>		
<b>SPX (Copes-Vulcan)</b> IR 99900080/2013-201	56, 57, 214, 215	Open
<ul style="list-style-type: none"><li>Inadequate scope of test – cartridge output vs. reliable cartridge ignition</li></ul>	Not under design basis condition	
<ul style="list-style-type: none"><li>Inadequate dedication – no testing or audit of supplier</li></ul>	Ignition powder mix	

# ITAAC Letter



Inspection Report/Vendor	ITAAC	Status
<b>Westinghouse Electric Company</b> IR 99900404/2014-201	553	Open
<ul style="list-style-type: none"><li>• Inadequate design control measures - translation of regulatory requirements/design basis specs</li><li>• Inadequate verification of design - performance safety analysis, system requirements review, concept documentation evaluation</li></ul>	CIM Remote Node Control - lifecycle activities	



# QUESTIONS?

