



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

February 10, 1994

Docket No. 99901263

Mr. Mark Mathias, General Manager
Consolidated Power Supply
3556 Mary Taylor Road
Birmingham, Alabama 35235

Dear Mr. Mathias:

SUBJECT: NOTICE OF NONCONFORMANCE
(NRC INSPECTION REPORT NO. 99901263/93-01)

This letter addresses the U. S. Nuclear Regulatory Commission (NRC) inspection of your facility at Birmingham, Alabama, conducted by Messrs. L. L. Campbell, D. H. Brewer, and D. G. Naujock of this office December 6 through 10, 1993, and the discussions of their findings with you and members of your staff at the conclusion of the inspection. The inspection was conducted to evaluate Consolidated Power Supply's (CPS's) quality program and its implementation in selected areas such as (1) control of purchased material and services, (2) material and traceability control, (3) training and inspection, and (4) commercial grade item dedication.

Areas examined during the NRC inspection and our findings are discussed in the enclosed inspection report. This inspection consisted of an examination of procedures and representative records, discussion and interviews with personnel, and observations by the inspectors.

Although no violations of Section 21.21, "Notification," of Title 10 of the Code of Federal Regulations (10 CFR) were identified during the inspection, the NRC inspectors found an error in CPS's notification to its customers for an out of calibration pressure gauge used for hydrostatic testing pressure boundary items. This error is identified as an open item and is discussed in detail in the enclosed inspection report. Please provide us a discussion on the actions taken by CPS to correct this error.

In addition, during the inspection it was found that the implementation of your quality assurance (QA) program failed to meet certain NRC requirements. Although CPS has prepared a procedure which addresses the essential elements of the commercial grade item dedication process, CPS failed to properly identify the necessary critical characteristics for ensuring that certain carbon steel fittings met specification requirements. The inspection also identified instances in which CPS failed to implement its QA manual requirements for the maintenance of calibration records and identifying acceptance criteria for calibration activities. The specific findings and reference to the pertinent requirements are identified in the enclosures of this letter.

9402160132 940210
PDR GA999 EMV*****
99901263 PDR

TR09
11

Mr. Mark Mathias

-2-

Please provide us within 30 days from the date of this letter a written statement in accordance with the instructions specified in the enclosed Notice of Nonconformance. We will consider extending the response time if you can show good cause for us to do so.

The responses requested by this letter and the enclosed Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Public Law No. 96-511. In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and the enclosed inspection report will be placed in the NRC Public Document Room.

If there are any questions concerning this inspection we will be pleased to discuss them with you.

Sincerely,

A handwritten signature in black ink, appearing to read "Leif J. Norrholm", with a long horizontal flourish extending to the right.

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

Enclosures:

1. Notice of Nonconformance
2. Inspection Report 999001263/93-01

Mr. Mark Mathias

-2-

February 10, 1994

Please provide us within 30 days from the date of this letter a written statement in accordance with the instructions specified in the enclosed Notice of Nonconformance. We will consider extending the response time if you can show good cause for us to do so.

The responses requested by this letter and the enclosed Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Public Law No. 96-511. In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and the enclosed inspection report will be placed in the NRC Public Document Room.

If there are any questions concerning this inspection we will be pleased to discuss them with you.

Sincerely,

LSI

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

Enclosures:

- 1. Notice of Nonconformance
- 2. Inspection Report 999001268/93-01

DISTRIBUTION:

VIB R/F
DRIL R/F
CENTRAL FILES/DOCKET FILES/PDR/RIDS IE:09

*SEE PREVIOUS CONCURRENCE

OFFICE	VIB/DRIL	VIB/DRIL	MECB/DE	VIB/DRIL	VIB/DRIL	DRIL/NRR
NAME	LCampbell	DBrewer	DNaujock	UPotapovs	LNorrholm	CEROSSE
DATE	01/11/94*	01/11/94*	01/11/94*	01/12/94*	02/03/94*	02/10/94
COPY DOC	YES NO	YES (NO)				

OFFICIAL RECORD COPY

Document Name: G:\CONPOWER.INS

150033