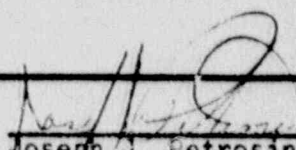



ORGANIZATION: MIDWEST VALVE PARTS SUPPLY COMPANY  
CHESTERLAND, OHIO

REPORT NO.: 99901166/89-01	INSPECTION DATE: June 22, 1989	INSPECTION ON-SITE HOURS: 9
CORRESPONDENCE ADDRESS: Midwest Valve Parts Supply Company Post Office Box 668 Chesterland, Ohio 44026		
ORGANIZATIONAL CONTACT: Mr. Paul Clark, President TELEPHONE NUMBER: (216) 729-0008		
NUCLEAR INDUSTRY ACTIVITY: Midwest Valve Parts Supply Company (MVP) is currently a GEMOCO product sales representative for approximately 12 states which include: CO, IA, IN, MD, MI, MN, NE, NY, OH, PA, and WY. MVP also conducts business under the name of Midwest Controls Company, Incorporated (MCC). MVP and MCC currently supply commercial grade valves and valve parts to several nuclear power plants. In the past MVP and MCC supplied safety-related Fisher Controls and Hammel-Dahl valves and parts to some nuclear power plants.		
ASSIGNED INSPECTOR:	 Joseph J. Petrosino, Reactive Inspection Section No. 1 (RIS-1)	July 21, 1989 Date
OTHER INSPECTOR(S):	V. VanCleave, NRC Region IV	
APPROVED BY:	 E. T. Baker, Chief, RIS-1, Vendor Inspection Branch	7/4/89 Date
INSPECTION BASES AND SCOPE:		
A. <u>BASES</u> : 10 CFR Part 21 and Appendix B to 10 CFR Part 50.		
B. <u>SCOPE</u> : This inspection was performed as a follow-up to an October 21, 1988, 10 CFR Part 21 report filed by Consumers Power Company (CPCo) and NRC Information Notice (IN) 88-97 and Supplement 1 to IN 88-97. Both INs and the 10 CFR Part 21 report pertain to Masoneilan-Dresser Industry (MD) valve parts that were supplied by an MD representative to CPCo's Palisades plant but were found to be non-genuine MD parts.		
PLANT SITE APPLICABILITY: Beaver Valley (50-334/412); Big Rock Point (50-155); Calvert Cliffs (50-317/318); Cook (50-315/316); Cooper (50-298); Davis Besse (50-346); Duane Arnold (50-331); Fermi (50-341); Fitzpatrick (50-333); Ft. Calhoun (50-289); Ft. St. Vrain (50-267); Ginna (50-244); Indian Point (50-247/286); Limerick (50-352); Monticello (50-244);		

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PLANT SITE APPLICABILITY: (continued)  
Nine Mile Point (50-220/410); Palisades (50-255); Perry (50-440); Point Beach  
(50-266/301); Prairie Island (50-282/306); Susquehanna (50-387/388); and Three  
Mile Island (50-289/320).

A. VIOLATIONS:

None

B. NONCONFORMANCES:

None

C. UNRESOLVED ITEMS:

None

D. STATUS OF PREVIOUS INSPECTION FINDINGS:

None

E. INSPECTION FINDINGS AND OTHER COMMENTS:

1. Entrance and Exit Meetings

The NRC staff informed the MVP President of the scope of the inspection during the entrance meeting and summarized the observations during the exit meeting on June 22, 1989.

2. Background

This inspection was performed to follow-up on observations that were noted during an NRC inspection at the GEMOCO facility in Houma, Louisiana on June 6-9, 1989, (reference NRC Inspection Report No. 99901139/89-01). The noted observation regarded GEMOCO's deviating from its valve trim etching requirements because of a customer's request that the parts not be etched with GEMOCO's name. The customer was Process Valve and Equipment Company (PV&E), who ordered the parts through MVP, GEMOCO's authorized sales representative for PV&E's location. During the NRC visit to GEMOCO it was noted on two PV&E PO's c/o MVP, that PV&E requested that no GEMOCO marking be etched on the valve internal replacement parts.



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3. Document Review/Discussions

The inspectors asked Mr. Clark which nuclear plants his territory contained and what nuclear plant utilities were his customers. As identified above, MVP & MCC cover 12 states which contain approximately 20 nuclear plant facilities. However, MVP/MCC has not supplied all of these locations. Therefore, the inspectors asked to see recent MVP/MCC purchase order (PO) packages for each of the utilities that have a nuclear plant facility within MVP's sales region. The utility customer PO packages that were reviewed included: Public Service of Colorado, Nebraska Public Power District, Niagara Mohawk, Omaha Public Power District, Consumers Power Company, Toledo Edison, Cleveland Electric Illuminating, Indiana and Michigan Electric Company, and Duquene Light. The inspectors also reviewed copies of PV&E orders to MVP, which were found to contain the same request for "not etching" any of its procured parts as noted during previous NRC inspection at GEMOCO.

The PO package document review of these customers found no deviations; however, it was noted that MCC has provided safety-related Fisher Controls and Masoneilan-Dresser valves and valve parts to at least the D.C. Cook nuclear plant. The safety-related parts were all supplied prior to 1986-1987, when MCC/MVP was an authorized sales-representative for certain original equipment manufacturers. The safety-related POs that were found and reviewed are as follows:

<u>Customer PO/Date</u>	<u>Hardware</u>	<u>PT 21 Imposed</u>	<u>End User</u>
PO 00634-041-5X (2/8/85)	Hammel-Dahl (HD) parts	Yes	D.C. Cook
PO 00672-041-5X (2/26/85)	HD valve	Yes	D.C. Cook
PO 00893-041-5X (3/25/85)	HD plugs	Yes	D.C. Cook
PO 02662-041-5X (5/29/85)	HD plugs	Yes	D.C. Cook
PO 03537-041-5X (Unknown)	HD plugs	Yes	D.C. Cook
PO 03765-041-5X (Unknown)	HD Borinents	Yes	D.C. Cook
PO 02502-041-6X (5/20/86)	HD plugs	Yes	D.C. Cook
PO 04042-041-6X (9/3/86)	HD misc. pts.	Yes	D.C. Cook
PO 03550-041-7X (6/25/87)	HD misc. pts.	Yes	D.C. Cook

In conclusion, a review of MVP/MCC PO packages did not reveal any additional deviations other than the two PV&E orders that were previously identified by the inspectors (see Section E.2 above). For the two subject PO's, it was determined that PV&E shipped the valve trim components to Dupont and Sachs. Additionally, each of the safety-related PO's had evidence which indicates that the HD parts and valves were drop-shipped by HD to the D.C. Cook nuclear plant.

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F. PERSONS CONTACTED:

Mr. Paul Clark, President of MCC and MVP