January 25, 1994

71-0693

MEMORANDUM FOR:

James M. Taylor Executive Director for Operations

FROM:

Ronald M. Scroggins Deputy Chief Financial Officer/Controller

REQUEST FOR APPROVAL FOR EXTENSION OF TIME SUBJECT: FOR QUALITY ASSURANCE PROGRAM APPROVAL NO. 0695

Attached for your review is various correspondence from Certified Testing Laboratories, Inc. and a Statement of Facts regarding Approval No. 0695. The licensee was billed annual fees under Invoice No. AM04196-91, AM03537-92 and AM03868-93.

As part of the debt collection review process, it has been determined that this case should not be referred to our debt collection contractor, but rather it should be considered for an extension of time to terminate.

Based on the information furnished, the Office of the Controller recommends that you approve the request for a 5-day extension of time to terminate for purposes of avoiding the FY 1992 annual fee to October 5, 1992. Licensed activities ceased prior to September 30, 1992, and the approval was subsequently terminated on January 22, 1993.

Upon your approval below, Invoice No. AM03537-92 and AM03868-93 will be cancelled.

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Original signed by Ronald M. Scroggins

Ronald M. Scroggins Deputy Chief Financial Officer/Controller

Attachments: 1. Statement of Facts re: Approval No. 0695

2. Letters dated 10/05/92, 11/12/92, 12/30/92, & faxes of 1/27/93 & 2/9/93 from NCTL

NRC FILE CENTER COPY

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APPROVED: Original signed by James M. Taylor

James M. Taylor Executive Director for Operations

DISTRIBUTION: See page 2.

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DISTRIBUTION: 10 CFR 171 Exemption File (w/orig. inc.) QA Approval Docket File 71-0695 w/cy of back-up Materials Annual Fee Correspondence File Invoice File AM03537-92 & AM03868-93 w/cy of back-up NUDOCS (ML61) w/copy inc. PDR GJackson, LFDCB DDandois, LFDCB JJankovich, NMSS EBlack, OC/DAF DWeiss, LFDCB JHolloway, OC (w/copy inc.) GFehst, OGC EDO LFDCB R/F (2) DAF R/F LTremper, LFDCB (2) LNaval, LFDCB OC-93-490



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

January 25, 1994

MEMORANDUM FOR: James M. Tavlor Executive Director for Operations

FROM:

Ronald M. Scroggins Deputy Chief Financial Officer/Controller

SUBJECT:

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Ronald M. Scroggins Deputy Chief Financial Officer/Controller

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- 1. Statement of Facts
- re: Approval No. 0695 2. Letters dated 10/05/92, 11/12/92, 12/30/92, & faxes of 1/27/93 & 2/9/93 from NCTL

APPROVED:

James M. Maylor

Executive Director for Operations

12/94

STATEMENT OF FACTS QA 0695

National Certified Testing Laboratories, Inc. (NCTL), of Orlando, Florida was issued Quality Assurance Program Approval No. 0695 on March 2, 1990, for a period through February 28, 1995. They had a Materials License issued by the State of Florida.

In mid July 1991, NRC issued the FY 1991 annual fee Invoice AM04171-91. NCTL paid the FY 1991 annual fee invoice.

In mid July 1992, NRC issued the FY 1992 annual fee Invoice AM03537-92.

As of July 15, 1992, William Blakely of Certified Testing Labs (CTL), Orlando, Florida, took possession of the licensed equipment.

On October 5, 1992, NCTL notified NRC of the change of ownership. And again, by letter dated November 12, 1992, the same information was provided.

On December 4, 1992, NRC notified NCTL that their October 5, 1992, letter was too late to avoid the FY 1992 annual fee.

On December 30, 1992, National Certified Testing Laboratories, Inc. notified NRC to proceed with termination of their QA Program Approval.

On January 7, 1993, Certified Testing Laboratories (CTL) applied for a QA Program Approval. On February 10, 1993, NRC wrote to CTL for the appropriate application fee. On July 8, 1993, CTL withdrew their application. NRC acknowledged in their August 27, 1993, response that CTLs application was withdrawn.

Based on the December 30, 1992, response from NCTL, NRC terminated their QA Program Approval No. 0695 on January 22, 1993.

NCTL faxed NRC on January 27, 1993, and February 9, 1993, that CTL was responsible for the payment since they had the equipment.

On February 18, 1993, CTL wrote to NCTL and informed them that the debts due NRC were not the responsibility of CTL since the NRC License was not transferred.

In mid July 1993, NRC issued the FY 1993 annual fee invoice AM03868-93.

On October 6, 1993, CTL transmitted copies of all the above documents in the hopes of alleviating the problems of the unpaid annual fee invoice for FY 1992 and FY 1993, issued to National Certified Testing Laboratories, but forwarded to Certified Testing Laboratories as they possessed the equipment.

80 W 71-0695

October 5, 1992

To Whom It May Concern:

National Certified Testing Laboratories located at 1420 Gemini Blvd. in Orlando, Florida sold off it's N.D.T. department. As of July 15, 1992, William Blakely of Certified Testing Labs located at 7252 Narcoosee Road in Orlando, Florida took possession of our equipment including our source, source camera an X-ray tube.

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N.C.T.L. no longer conducts radiographic operations.

If you have any further questions, please contact myself or William Blakely at the phone numbers below.

Sincerely,

NATIONAL CERTIFIED TESTING LABORATORIES, INC.

Mark Hamilton (407) 240-1356

William Blakely (407) 384-7751

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