



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D. C. 20555-0001

March 16, 1994

Docket No. 99901269

Mr. Robert C. Davis, President
Schulz Electric Company
30 Gando Drive
New Haven, Connecticut 06513

Dear Mr. Davis:

SUBJECT: NOTICE OF VIOLATION AND NOTICE OF NONCONFORMANCE (NRC
INSPECTION REPORT NO. 99901269/94-01)

This refers to the inspection conducted by B. H. Rogers, S. D. Alexander, and J. J. Petrosino of this office on January 24 through 28, 1994. The inspection included a review of activities at the Schulz Electric Company facility at New Haven, Connecticut. At the conclusion of the inspection, the findings were discussed with you and the members of your staff identified in the enclosed report.

Areas examined during the inspection and our findings are identified in the report. This inspection consisted of an examination of procedures and representative records, interviews with personnel, and observations by the inspectors. The inspectors noted several strengths during the inspection including strong commercial grade dedication and safety-related repair programs, and comprehensive quality assurance (QA) employee indoctrination.

Based on the results of this inspection, certain of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation (Notice). The violations are of concern because they potentially impacted your ability to evaluate and report defects in basic components in accordance with the requirements of 10 CFR Part 21.

Although Section 2.201 requires you to submit to this office, within 20 days of your receipt of this Notice, a written statement of explanation, we note that the violations had been corrected and those actions were reviewed during this inspection and determined to be satisfactory. Therefore, no response with respect to this matter is required.

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In addition, during this inspection it was found that the implementation of your QA program failed to meet certain NRC requirements. It was determined that there were discrepancies in your records concerning calibration dates, calibration due dates, and equipment activity status for test equipment intended for use under your QA program. The specific findings and references to the pertinent requirements are identified in the enclosures of this letter.

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.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be placed in the NRC Public Document Room.

The response 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.

Sincerely,

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

Enclosures:

- 1. Notice of Violation
- 2. Notice of Nonconformance
- 3. Inspection Report 99901269/94-01

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COPY OF DOCUMENT	YES NO	YES NO	YES NO

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COPY OF DOCUMENT	YES NO	YES NO	YES NO

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Mr. Robert C. Davis

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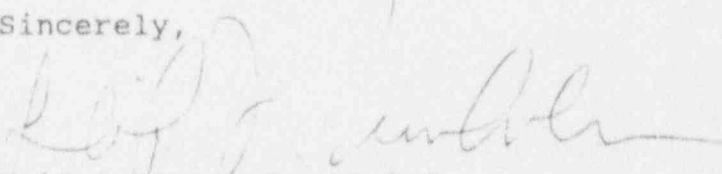
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