



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

April 20, 1994

Docket No. 99901235

Mr. Hans Herlof Hardtke
Geschäftsführer - President
Lisega GmbH
Postfach 13 57
Industriegebiet Hochkamp
D-2730 Zeven, Germany

Dear Mr. Hardtke:

SUBJECT: EVALUATIONS AND CONCLUSIONS REGARDING YOUR REPLY TO THE
NOTICE OF VIOLATION AND NOTICE OF NONCONFORMANCE
(INSPECTION REPORT 99901235/93-01)

I am responding to your March 28, 1994, reply to the Notice of Violation and Notice of Nonconformance that were issued on March 2, 1994, by the U.S. Nuclear Regulatory Commission (NRC). The Notices were issued pursuant to the NRC inspection conducted September 28 through October 1, 1993, at the Lisega GmbH (Lisega) facility in Zeven, Germany. The inspection was conducted to evaluate Lisega's quality program and its implementation related to the supply of safety-related standard component supports to the nuclear industry. The inspection also evaluated Lisega's corrective actions taken in response to the Notice of Nonconformance issued on October 19, 1992, pursuant to an NRC inspection conducted August 18 through 21, 1992, (Inspection Report 99901235/92-01).

The Notice of Violation identified certain parts of your procedure, adopted pursuant to the NRC's requirements in Part 21 of the Code of Federal Regulations (10 CFR Part 21), that failed to comply with the regulation. Specifically, Lisega's procedure had not been updated to include certain provisions of the regulation in accordance with the version of 10 CFR Part 21 that became effective on October 29, 1991.

Also, the Notice of Nonconformance described an instance in which the implementation of your quality assurance program failed to meet certain NRC requirements. Specifically, Lisega's process for acceptance of hydraulic snubber fluid failed to identify that according to the fluid manufacturer's specifications, the fluid would not meet your customer's hydraulic snubber procurement specifications for minimum fluid viscosity at elevated temperatures.

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Mr. Hardtke


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Your reply to the Notices, and the corrective actions taken by Lisega appear to be adequate. No further response regarding the Notice of Violation and Notice of Nonconformance is required by Lisega. We will review the implementation of Lisega's corrective actions taken to prevent recurrence during a future inspection.

In accordance with 10 CFR 2.790(a) of the NRC's "Rules of Practice," a copy of the Lisega reply to the Notices and its attachments, associated documents, records, and a copy of this letter will be placed in the NRC Public Document Room.

Should you have any questions concerning this inspection, we will be pleased to discuss them with you. Thank you for your cooperation during this inspection.

Sincerely,



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

April 20, 1994

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Leif J. Norrholm, Chief
Vendor Inspection Branch
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Office of Nuclear Reactor Regulation

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