

Docket No. 50-346

License No. NPF-3

Serial No. 1-436

June 1, 1984



RICHARD P. CROUSE
Vice President
Nuclear
(419) 258-5221

Mr. James G. Keppler, Director
United States Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Subject: 10 CFR Part 21 Report, Westinghouse Chicago Facility

Dear Mr. Keppler:

This letter is to serve as notification of a 10 CFR Part 21 defect which has been identified by the Toledo Edison Company. This situation is considered a defect under the provisions of 10 CFR 21.3(d)(1). The items covered by this report are intended for installation into Davis-Besse Nuclear Power Station Unit No. 1.

As part of Toledo Edison's purchase order number 043-Q-75561-RH to Westinghouse Electric Corporation, Jackson, Michigan, the Westinghouse Chicago facility, located at 3900 West 41st Street, Chicago, IL 60832, is to supply Toledo Edison with 49 various replacement items for Motor Control Centers (MCCs) originally supplied to Toledo Edison by Westinghouse.

The purchase order specifies "All new components must be exactly the same or equivalent to and physically interchangeable with the existing components in the Motor Control Centers. They must be qualified Class 1E Units and should not in any way degrade the qualification of the Motor Control Centers bought originally".

The original construction phase purchase order for the MCCs specifies that the MCCs are seismically qualified. To date, Westinghouse, Chicago, has certified the replacement items which have been shipped as meeting all customer requirements.

On May 22-23, 1984, Toledo Edison Quality Engineering audited the Westinghouse documentation packages supporting the Certificate of Conformances submitted with the replacement parts. Four (4) out of the nine (9) items sampled could not be substantiated as being "exactly the same or equivalent to and physically interchangeable with" the original MCC components. Specifically, evidence that these four items were seismically qualified was not available.

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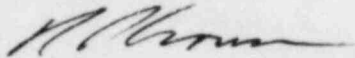
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As corrective action, Westinghouse has been instructed by Toledo Edison to review the documentation for all items sent to Toledo Edison under this purchase order to determine if any other items have been sent to Toledo Edison that cannot be substantiated as being "exactly the same or equivalent to and physically interchangeable with" the Class 1E MCCs at Toledo Edison.

Concurrently, Toledo Edison is taking steps to determine the location of all items received on this purchase order. The appropriate nonconformance procedures will be followed until resolution of this problem.

This situation was determined to be reportable under 10 CFR 21 on May 29, 1984, during a review of the May 22-23, 1984 audit results. This letter confirms a conversation between your Mr. N. Jackiw and Toledo Edison's Messrs. L. Mominee and R. Peters.

Very truly yours,

A handwritten signature in dark ink, appearing to be "A. Mominee", written in a cursive style.

RPC:DM:SGW:dm/nlf
cc: DB-1 NRC Resident Inspector