

Appendix

NOTICE OF VIOLATION

Toledo Edison Company

Docket No. 50-346

As a result of the inspection conducted on April 3 - 6 and 9 - 13, 1984, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

10 CFR 50, Appendix B, Criterion XVII states, in part: "Sufficient records shall be maintained to furnish evidence of activities affecting quality. The records shall include at least the following:...the results of inspections.... Records shall be identifiable and retrievable...."

The Toledo Edison Company (TEDCo) Nuclear Quality Assurance Manual, Criterion 7, paragraph 7.2.3, states: "Source verification, supplier-furnished documentation such as CMTRs and Code Data Forms, and post-installation testing as described in ANSI N45.2.2 as endorsed by NRC Regulatory Guide 1.38 may be used by Quality Engineering to supplement the receipt inspection of materials and items. Supplier-furnished documentation shall be accepted by Quality Engineering prior to acceptance of the material. CMTRs shall be reviewed for compliance with ASME Sections II and III."

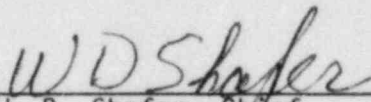
Contrary to the above requirements, weld filler materials which had been returned to TEDCo by ITT Grinnell (a former TEDCo contractor) were in stock in the warehouse identified by a green "Q-accept" tag signifying a recent acceptable receipt inspection. However, there was neither a purchase order nor an acceptable receipt inspection checklist on file with records management. There was no evidence that the certified material test report from the manufacturer had been accepted by TEDCO Quality Engineering prior to acceptance of the material.

This is a Severity Level V violation (Supplement I).

The inspection showed that action had been taken to correct the identified item of noncompliance and to prevent recurrence. Consequently, no reply to this item of noncompliance is required and we have no further questions regarding this matter.

MAY 2 1984

Dated \_\_\_\_\_

  
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W. D. Shafer, Chief  
Projects Branch 2