

STATUS SUMMARY SHEET

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ALLEGATION NUMBER: NMSS-2002-A-0002

FACILITY: U. S. Tool & Die
Holtec
Commonwealth Edison/Dresden

Concern No.
1/2

Description: The Concerned Individual (CI) stated that a vendor [U.S. Tool & Die] modified spent fuel storage casks during the fabrication process by making repairs and/or accepted discrepancies "as is" without obtaining the required review and approval of the cask designer [Holtec]. CI is concerned that this was contrary to Excelon's (ComEd) procedures.

Location:
Algr docs -
RIII-2002-A-0005

ACTION: SFPO review/inspect.

CLOSURE: Closed. Substantiated, but there is not a resulting safety or regulatory concern requiring further NRC action.

See also: 06/13/02 -Letter (email) from allegor after closure, disagreeing with previous response.
07/10/02 -OAC letter to allegor. Conclusions unchanged. File remains closed.
08/19/02 -Letter (email) from allegor after closure, disagreeing with previous response.
09/23/02 -OAC letter to allegor. Conclusions unchanged. File remains closed.

Concern No.
2/2

Description: CI is concerned about the inadequate QA/QC oversight by the spent fuel storage cask design organization [Holtec] over the spent fuel storage cask fabricator [U.S. Tool & Die] and that this inadequate oversight has resulted in indeterminate quality and the structural integrity of the casks is suspect. CI stated that the fabricator's disposition of nonconformance condition as "use-as-is," "rework," and "repair" was a violation of the QA program for design control as specified in 10 CFR 71 and 10 CFR 72. CI stated that "use-as-is" and "repair" dispositions are design changes and should be evaluated and documented by engineering analysis. In addition, the fabricator dispositioned many nonconformance conditions under its QA program without the design organization's consent.

Location:
Algr docs -
RIII-2002-A-0005

ACTION: SFPO review/inspect.

CLOSURE: Closed. Substantiated, but there is not a resulting safety or regulatory concern requiring further NRC action.

See also: 06/13/02 -Letter (email) from allegor after closure, disagreeing with previous response.
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