

# STATUS SUMMARY SHEET

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**ALLEGATION NUMBER:** NMSS-2002-A-0003

**FACILITY:** Holtec International  
Exelon Generating Co.

**Concern No.**

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**Description:** Wide-ranging welding deficiencies existed in spent fuel storage casks manufactured by Holtec and its subcontractors sufficient to demonstrate that there were and are fundamental flaws in the casks, and the casks are components to which 10 CFR Part 21 applies; however, neither Holtec nor Exelon made a required Part 21 report.

**Location:**

Algr docs -  
RIII-2001-A-0174

**ACTION:** SFPO review/inspect.

**CLOSURE:** Closed. Not substantiated.

**Concern No.**

2/2

**Description:** Holtec spent fuel storage casks were manufactured with materials from suppliers who were not approved bidders to supply materials for safety-related use; however, these suppliers were never audited by Holtec or Exelon to establish product acceptability as required.

**Location:**

Algr docs -  
RIII-2001-A-0174

**ACTION:** SFPO review/inspect.

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

**Concern No.**

**Description:**

**Location:**

**ACTION:**

**CLOSURE:**

**Concern No.**

**Description:**

**Location:**

**ACTION:**

**CLOSURE:**

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