

Arizona Public Service Company

P.O. BOX 21666 • PHOENIX, ARIZONA 85036

April 22, 1983  
ANPP-23583-BSK/JAR

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1983 APR 27 AM 10:50  
REGION VICE

U. S. Nuclear Regulatory Commission  
Region V  
Creskide Oaks Office Park  
1450 Maria Lane - Suite 210  
Walnut Creek, California 94596-5368

Attention: Mr. D. M. Sternberg, Chief  
Reactor Projects Branch No. 1

Subject: NRC I&E Inspection of January 4-7 and 17-21, 1983  
File: 83-019-026  
D.4.33.2

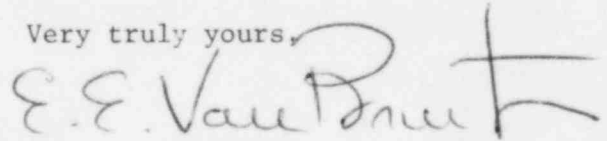
Reference: Letter ANPP-23414-BSK/JAR, dated April 4, 1983

Dear Sir:

This letter refers to the special Inspection conducted by Mr. P. P. Narbut on January 4-7 and 17-21, 1983, as documented in your letter of March 2, 1983, of activities authorized by the Nuclear Regulatory Commission (NRC) Construction Permit No. CPPR-141.

Enclosed, is a revision to correct the response concerning the unauthorized, undocumented weld noncompliance.

Very truly yours,



E. E. Van Brunt, Jr.  
APS Vice President  
Nuclear Projects  
ANPP Project Director

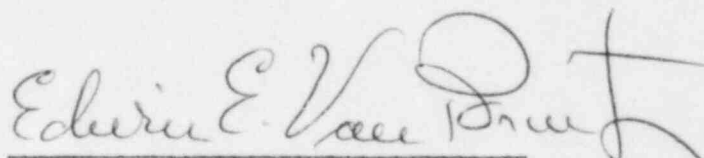
EEVBJr/BSK:skc

Enclosure

cc: T. G. Woods, Jr.  
G. C. Andognini  
J. R. Bynum  
D. B. Fasnacht  
A. C. Rogers  
W. E. Ide  
C. N. Russo  
G. E. Pankonin  
A. C. Gehr  
W. H. Wilson  
R. L. Patterson  
R. M. Grant  
D. R. Hawkinson

STATE OF ARIZONA     )  
                              ) ss.  
COUNTY OF MARICOPA )

I, E. E. Van Brunt, Jr., represent that I am  
Vice President, Nuclear Projects of Arizona Public Service  
Company, that the foregoing document has been signed by me  
on behalf of Arizona Public Service Company with full  
authority so to do, that I have read such document and know  
its contents, and that to the best of my knowledge and belief,  
the statements made therein are true.

  
E. E. Van Brunt, Jr.

Sworn to before me this 24<sup>th</sup> day of April,  
19 83.

  
David L. Graham  
Notary Public

My Commission Expires:

May 19, 19 86

ATTACHMENT A

NOTICE OF VIOLATION

Docket No. 50-528

Construction Permit No. CPPR-141

As a result of the inspection conducted on January 4-7 and 17-21, 1983, and in accordance with the NRC Enforcement Policy 10CFR Part 2, Appendix C, 47FR9987 (March 9, 1982), the following Violations were identified:

- A. 10CFR50, Appendix B, Criterion V, as addressed in Section 17 of the PSAR, states, in part: "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings...."

Bechtel Welding Standard WD-1, Revision 1, dated February 17, 1981, Paragraph 1.3, states:

"This procedure includes checklists and other forms to be used for documenting satisfactory accomplishment of the fabrication and examination processes. The use of these checklists and forms provides assurance that welding is performed and examined in accordance with specified procedures, that welding procedures and welders and/or welding operators are qualified in accordance with the ASME Code, Section IX, and that specified and certified materials are used for fabrication. Provisions are made for witnessing or inspecting by the Authorized Nuclear Inspector (ANI)."

Contrary to the above, on or about February 12, 1982, an unauthorized, undocumented weld was made in Line RDB-012-XCCA-4" one inch (1") North of Field Weld FW-302 shown on MCN-1-10441P, dated January 9, 1982. The weld was subsequently ground even with the pipe on the outside and inside diameter to make visual detection of the weld difficult.

This is a Severity Level V Violation (Supplement III), applicable to Unit #1.

Revised Response to item A

1. Corrective Steps Taken and Results Achieved

Nonconformance Report No. WA-673 was prepared describing the presence of the undocumented weld. The disposition required replacing a six-inch (6") length of pipe that included the weld in question, as well as the sockolet and two (2) welds FW-302 and FW-303.

2. Corrective Steps That Have Been Taken to Avoid Further Noncompliance

The NRC Inspection of January 4-7 and 17-21, 1983, as documented in NRC's letter dated March 2, 1983, states that the alleged claims to have personal knowledge of the weld in question and why it was made. He did not claim to have knowledge of any others. This is considered an isolated incident. However, the implications of this incident, and the serious nature of the Violation, will be discussed with all welder foremen to reemphasize the absolute necessity to comply with all jobsite procedures controlling welding operations.

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3. Date When Full Compliance Will Be Achieved

Full compliance was achieved on March 15, 1983, with the completion of the work described on Nonconformance Report No. WA-673. The work was performed, inspected and documented in accordance with approved Project procedures.

Discussions with all welder foremen will be accomplished by April 15, 1983.