

DMB

PRINCIPAL STAFF	
RA <i>has</i>	DPRP
D/RA	DE
A/RA	DRMSP
RC	DRMA
PAO	SCS
SGA	WL
INF	File <i>has</i>

enig+3.

DOCUMENTATION TRANSMITTAL

To: Stone & Webster - CIO
PO Box 1963
Midland, MI 48640

Transmittal No: CIO-0056
Date: May 25, 1984

Attention: David Macbay

The documentation listed below is provided herewith, X was previously provided on 5-22-84 ; as requested by David Macbay .

Documentation Description: Nonconformance Report - C-03461-HV

CIO has X has not been placed on routine transmittal for the described documentation.

Janne Kinn
Signature

8406050460 840525
PDR ADOCK 05000329
S PDR

CC RJCook, NRC Site (w/a, unless voluminous)
JJHarrison, NRC Region III (w/a, unless voluminous)
DDJohnson, SMO (w/o)
JGKeppler, NRC Region III (w/a, unless voluminous)
BHPeck, SMO (w/o)
NIRichel, SMO (w/o) *50-329*
RAWells, MPQAD (w/o)
CMThompson - File 24.2 (w/a, unless voluminous)

MI0384-0001A-QL06

IE01
JUN 1 1984 */*

WIND AND PROJECT
QUALITY ASSURANCE
DEPARTMENT

ORIGINAL

NONCONFORMANCE REPORT

16 NCR NO.	C-03461-HV-70	DATE ISSUED	5-3-84	18 REV	01
19 PAGE 1 OF 3					

1 ITEM LOCATION AUXILIARY FEEDWATER DISCHARGE SYSTEM, SIU2ALA-2, MOD. 1020 EL. 592'-0" LOC. 3'-10" WEST OF (74) & 10'-1 7/8" NORTH OF (G)					
2 ITEM DRAWING/PART NO. 6"-2DBC-2-H10 2-634-5-19(Q)		3 ITEM PART NAME 2-634-5-19(Q)		4 ITEM SERIAL NO. N/A	
5 ITEM DESCRIPTION RIGID HANGER ASSEMBLY 2-634-5-19(Q)					
6 ITEM STARTUP SYSTEM NO. 2ALA-2		7 REFERENCE DOCUMENT SPEC. M-326, DESIGN DWS. P.2.30-05-1, P.2.30-05-2, P.2.30-05-3		8 ASME A.9.1. REQUIRED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
9 INSPECTION RECORD NO. P.2.30-2-634-5-19	10 LOG NO. 257103	11 KEY NO. 0	12 RESPONSIBLE ORGANIZATION CONSTRUCTION BCPCO G1-14		
13 NONCONFORMANCE DISCOVERED DURING: <input checked="" type="checkbox"/> POST INSPECT <input checked="" type="checkbox"/> PRE-OF TEST <input type="checkbox"/> DESIGN <input type="checkbox"/> RECEIVING <input type="checkbox"/> CONST <input type="checkbox"/> RELEASE FOR INSPECT <input type="checkbox"/> POST TURNOVER <input type="checkbox"/> FINAL TURNOVER <input type="checkbox"/> OVERINSPECT					
14 REQUIREMENT ① P.2.30 ACT. 3.4.3 NOTE A AND SPEC. M-326 STATE IN PART: FULL FUSION CAN BE DETERMINED. ② P.2.30 ACT. 3.8 NOTES A AND B AND SPEC. M-326 STATE IN PART: IF TOLERANCES FOR CLEARANCES ARE NOT GIVEN THEN THE TOLERANCES SHALL BE IN ACCORDANCE WITH ATTACHMENT #2 AS APPLICABLE. "SEE CONTINUATION SHEET"					
15 NONCONFORMANCE ① SOUTHEAST LOWER WELD OF ITEM #3 TO ITEM #2 HAS OVERLAP WITH INDETERMINATE FUSION DUE TO AN INCLUSION OF SLAG. ② CLEARANCES OF 1/4" ARE SHOWN ON DRAWING BETWEEN TOP OF PIPE AND BOTTOM OF ITEM #2 AND 1/4" BETWEEN BOTTOM OF PIPE AND TOP OF ITEM #2. ACTUAL CLEARANCES ARE .247" TOP SIDE AND .195" BOTTOM SIDE. "SEE CONTINUATION SHEET"					
16 NUMBER OF HOLD TIME (IF APPLIED) ONE		17 LOCATION OF HOLD TIME ITEM #2			
22 POTENTIAL 90.90(a) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		24 ACTION ITEM NO. 507504		26 ITEM PRIORITY CODE NO. 5	
23 REPORTED TO NQA MANAGER DATE 1/1A		25 DISCIPLINE M		27 TRIM CODE ONT	
28 NCR REVIEWED BY: M. C. F. 1997 DATE: 5-16-84 5-3-84					

CONTINUED ON REVERSE

F-22A/LA (Rev 1)

20 CHANGE			
30 PROCESS CORRECTIVE ACTION <input type="checkbox"/> YES <input type="checkbox"/> NO QAR NO. _____			
31 RECOMMENDED DISPOSITION <input type="checkbox"/> REWORK <input type="checkbox"/> SCRAP/REJECT <input type="checkbox"/> REPAIR <input type="checkbox"/> USE AS IS			32 CONDITIONAL RELEASE <input type="checkbox"/> YES <input type="checkbox"/> NO
31A ADDITIONAL INFORMATION <i>BLOCKS 12 & 13 ITEM ① SUBJECT WELD APPEARS TO HAVE HAD ADDITIONAL CLEANING SUBSEQUENT TO INSPECTION. RE-INSPECTION REVEALS OVERLAP WITH NO SLAG INCLUSION, FULL FUSION DETERMINED. JK Rambo M-58 5-16-84</i>			
33 DISTRIBUTION FOR ACTION			
34 DISPOSITION CONCURRENCE			
PROJECT FIELD ENGINEER _____ DATE _____		NPQAS CONCURRENCE _____ DATE _____	
LEAD DESIGN ENG _____ DATE _____		CP Co SMO (for turned over systems) _____ DATE _____	
		PPQCE (ASME) _____ DATE _____	
		PQAE (ASME) _____ DATE _____	
		A.S.I. (ASME) _____ DATE _____	
35 DISPOSITION ACTION TAKEN			
36 METHOD OF DISPOSITION ACTION VERIFICATION RESULT OF DISPOSITION ACTION VERIFICATION <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> UNACCEPTABLE		IF UNACCEPTABLE, REFERENCE SUPERSEDING RCR NUMBER _____	
		37 RCR CLOSED BY NPQAS _____ DATE _____	
		A.S.I. (ASME) _____ DATE _____	

ORIGINAL

NONCONFORMANCE REPORT
CONTINUATION SHEET

NCR NO.

C-03461-HV-TQ 5-3-84

DATE ISSUED

5-3-84

REV

0.1 5-16-84

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③ P-2.30 ACT. 3.18.4 STATES IN PART: REVIEW THE FOLLOWING I.R.s, APPLICABLE TO THIS HANGER, TO VERIFY THE REQUIRED QUALITY DOCUMENTATION HAS BEEN COMPLETED AND IS ACCEPTABLE.

NONCONFORMANCE: ③ P-2.10 LOG # 110121 SHOWS $\frac{3}{16}$ " FILLET WELD SIZE AT ITEM #2 TO EMBED. LATEST DESIGN DRAWING SHOWS A $\frac{5}{16}$ " FILLET WELD AT ITEM #2 TO EMBED. ACTUAL EXISTING WELD SIZE IS $\frac{5}{16}$ " WITH $\frac{3}{8}$ " AT ONE POINT. DOCUMENTATION DOES NOT EXIST FOR THESE WELD SIZES.