

50-329
50-330

PRINCIPAL STAFF			
✓ RA	has	BBB	✓
D/RA		DE	
A/RA		DEASP	
RC		DMIA	
PAO		SUS	
SGA		ML	
ENF		File	has

DmB
Knight 3

DOCUMENTATION TRANSMITTAL

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

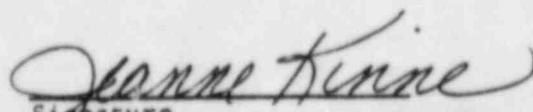
Transmittal No: CIO-0059
Date: 5-30-84

Attention: Burt Kasson

The documentation listed below ___ is provided herewith, x was previously provided on 5-23-84 ; as requested by Burt Kasson .

Documentation Description: NONCONFORMANCE REPORT: C-00082

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


Signature

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)
RAWells, MPQAD (w/o)
CMThompson - File 24.2 (w/a, unless voluminous)

MI0384-0001A-QL06

8406120181 840530
PDR ADOCK 05000329
A PDR

JUN 7 1984

IE01
11

MIDLAND PROJECT
QUALITY ASSURANCE
DEPARTMENT

RECORD COPY *EX*
NONCONFORMANCE REPORT
ORIGINAL

16 NCR NO.

C-00082

17 DATE ISSUED

9-4-83

18 REV *2*

19

PAGE 1 OF 2 *DU 9-8-83*

1 ITEM LOCATION

Aux. BLDG. EL. 584 ROOM 109

2 ITEM DRAWING/PART NO.

M-634.4

3 ITEM PART NAME

PIPE SPOOL

4 ITEM SERIAL NO.

N/A

5 ITEM DESCRIPTION

SPOOL R. 2HBC-22-634-4-3

6 ITEM STARTUP SYSTEM NO.

9/6/83 ~~DATA~~ DATA 2ALAI A

7 REFERENCE DOCUMENT

M-204, M-342

8 ASME/A.N.I. REQUIRED

☒ YES ☐ NO

9 INSPECTION RECORD NO.

DL 60-118

LOG NO.

207-00

REV NO.

7

10 RESPONSIBLE ORGANIZATION

CONSTRUCTION

11 NONCONFORMANCE DISCOVERED DURING:

☐ DESIGN

☐ RECEIVING

☒ CONST

☐ RELEASE FOR INSPECT

☐ POST INSPECT

☒ *TURNOVER*

☐ POST TURNOVER

☐ PRE-OP TEST

☐ FINAL TURNOVER

☐ OVERINSPECT

12 REQUIREMENT

M. 204 STATES IN PART ALL OPENINGS SHALL BE COVERED WHENEVER WORK IS NOT IN PROGRESS.

13 NONCONFORMANCE

THE SPOOL DOES NOT HAVE ANY COVERING AND THE INSIDE OF THE PIPE DOES NOT MEET CLEANNESS LEVEL C PER M-342 AND M-480.

14 NCR ORIGINATED BY (PERSON)

J.C. Chiu

9-4-83

DATE

15 NCR ORIGINATED BY (DISCIPLINE)

MECH.

20 NUMBER OF HOLD TAGS (IF APPLIED)

1

21 LOCATION OF HOLD TAGS

ON FLANGE

22 POTENTIAL 50.55(a)

☐ YES

☒ NO

24 ACTION ITEM NO.

S02491

26 ITEM PRIORITY CODE NO.

5

28 NCR REVIEWED BY:

[Signature]

23 REPORTED TO MPOA MANAGER

DATE

9/6/83

25 DISCIPLINE:

M

27 TREND CODE

C-4

DATE:

9/6/83

CONTINUED ON REVERSE

F-2H/LA (Rev 1)

Indeterminate

30 PROCESS CORRECTIVE ACTION

☐ YES☒ NO

QAR NO. _____

31 RECOMMENDED DISPOSITION

☒ REWORK☐ SCRAP/REJECT☐ REPAIR☐ USE AS IS

32 CONDITIONAL RELEASE

☐ YES☒ NO

31A ADDITIONAL INFORMATION

Spool piece 2HBC-22-634-4-3 to be cleaned to obtain proper cleanliness level per M-342 + covered

Linda K. Haven 10-20-83

33 DISTRIBUTION FOR ACTION

CGSO

34 DISPOSITION CONCURRENCE

D. Bernick 10-20-83
PROJECT FIELD ENGINEER DATE

MGA

LEAD DESIGN ORG

DATE

[Signature] 3/21/84
[Signature] 2/9/84
HPQAD CONCURRENCE DATE[Signature] 2-21-84
CP Co SMO (for turned over systems) DATE[Signature] 3/21/84
[Signature] 2/9/84
PFOCE (ASME) DATE[Signature] 2/24/84
PQAE (ASME) DATE[Signature] 2/9/84
A.N.I. (ASME) DATE

35 DISPOSITION ACTION TAKEN

36 METHOD OF DISPOSITION ACTION VERIFICATION

RESULT OF DISPOSITION ACTION VERIFICATION

☐ ACCEPTABLE☐ UNACCEPTABLEIF UNACCEPTABLE, REFERENCE
SUPERCEDING NCR NUMBER _____**RECEIVED**

OCT 06 1983

BECHTEL POWER CORP.
JOB 7220Per GSO

37 NCR CLOSED BY

HPQAD

DATE

A.N.I. (ASME)

DATE