

50-329
50-330

DMB

PRINCIPAL STAFF			
✓ RA	✓ LC	✓ DPRP	✓ orig 3
D/RA		DE	
A/RA		DRMSP	
RC		CRMA	
PAO		SCS	
SGA		FW	
ENF		File	✓ LC

DOCUMENTATION TRANSMITTAL

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

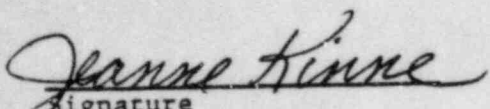
Transmittal No: CIO- 0064
Date: June 6, 1984

Attention: George Hanne

The documentation listed below ___ is provided herewith, X was previously provided on 6-5-84 ; as requested by George Hanne .

Documentation Description: Nonconformance Report - A-00154

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

JUN 11 1984

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PDR ADOCK 05000329
S PDR

LEO1
11

MIDLAND PROJECT
QUALITY ASSURANCE
DEPARTMENT

NONCONFORMANCE REPORT

ORIGINAL

16 NCR NO.
A-00154

17 DATE ISSUED
April 23, 1984

18 REV
0

19
PAGE 1 OF 2

1 ITEM LOCATION

Metal Decking

2 ITEM DRAWING/PART NO.

Various

3 ITEM PART NAME

Expansion Anchors

4 ITEM SERIAL NO.

N/A

5 ITEM DESCRIPTION

Expansion Anchors in Metal Decking.

6 ITEM STARTUP SYSTEM NO.

N/A

7 REFERENCE DOCUMENT

Spec. C305(Q)

8 ASME A.N.I. REQUIRED

☐ YES ☒ NO

9 INSPECTION RECORD NO.

N/A

LOG NO.

N/A

REV NO.

N/A

10 RESPONSIBLE ORGANIZATION

Project Engineering

11 NONCONFORMANCE DISCOVERED DURING:

☐ DESIGN

☐ RECEIVING

☐ CONST

☒ RELEASE FOR INSPECT

☐ POST INSPECT

☐ TURNOVER

☐ POST TURNOVER

☐ PRE-OP
TEST

☐ FINAL
TURNOVER

☐ OVERINSPECT

12 REQUIREMENT

Spec. C305(Q) Table 4.1 requires that expansion anchors are installed to the proper torque load and shall meet the minimum specified displacement length (draw up).

13 NONCONFORMANCE

Where anchors are installed in the valley of the decking, dry-pack grout was allowed to harden prior to the torquing of the anchors to the required installation torque load. It was discovered that the anchors are not "drawn up" to the required minimum displacement at the installation torque load.

14 NCR ORIGINATED BY (PERSON)

Karut Spola

4/19/84
DATE

15 NCR ORIGINATED BY (DISCIPLINE)

CPCo Site Engineering

20 NUMBER OF HOLD TAGS (IF APPLIED)

NONE

21 LOCATION OF HOLD TAGS

N/A

22 POTENTIAL 50.55(e)

☒ YES

☒ NO

S.B. 4-25-84

24 ACTION ITEM NO.

S07023

26 ITEM PRIORITY CODE NO.

1

28 NCR REVIEWED BY:

Sam Bhattari

27 REPORTED TO MPQA MANAGER

DATE N/A

25 DISCIPLINE:

S

27 TREND CODE

DNT

DATE:

4-25-84

CONTINUED ON REVERSE

F-2M/1A (Rev 1)

29 CAUSE

30 PROCESS CORRECTIVE ACTION

☐ YES ☐ NO QAR NO. _____

31 RECOMMENDED DISPOSITION

☐ REMARK ☐ SCRAP/REJECT ☐ REPAIR ☐ USE AS IS

32 CONDITIONAL RELEASE

☐ YES ☐ NO

31A ADDITIONAL INFORMATION

33 DISTRIBUTION FOR ACTION

34 DISPOSITION CONCURRENCE

PROJECT FIELD ENGINEER DATE

MPQAD CONCURRENCE DATE

PFQCE (ASME) DATE

PQAE (ASME) DATE

LEAD DESIGN ORG DATE

CP Co SMO (for turned over systems) DATE

A.N.I. (ASME) DATE

35 DISPOSITION ACTION TAKEN

36 METHOD OF DISPOSITION ACTION VERIFICATION

RESULT OF DISPOSITION ACTION VERIFICATION

☐ ACCEPTABLE ☐ UNACCEPTABLE

IF UNACCEPTABLE, REFERENCE
SUPERCEDING NCR NUMBER _____

37 NCR CLOSED BY

MPQAD DATE

A.N.I. (ASME) DATE