



TOMPKINS-BECKWITH, INC.
Waterford S.E.S. Unit 3
Louisiana Power & Light Co.
Kilona, Louisiana

Proc. No. TBP-12 Rev. "F"

Page No. 0-8

Title: NONCONFORMANCES AND DISCREPANCIES

(TB Doc. Control Stamp)

PROCEDURE COVER SHEET

DATE	COMMENTS	Changes Concurred By:
2/25/81	Add to Paragraph 5.5 Item C; Revise Paragraph 6.1.6 Item A to include "MC"; Add Paragraph 6.3.4; Revise Paragraphs 6.4.1 and 6.4.2; Add Exhibit 8.7	<i>[Signature]</i> 2/25/81
3/17/81	Revise to incorporate Ebasco & LP&L comments	<i>[Signature]</i> 3/17/81

**EBASCO SERVICES
INCORPORATED**

**QUALITY
ASSURANCE
ENGINEERING**

This Document is:

☒ Reviewed Without Comments

☐ Reviewed With Comments as
Noted; Incorporate Comments,
and Resubmit Proposed With
Order.

☐ Rejected; Revise and Resubmit

NOTE:

Review of this document, with or without comments, is for general conformance with the applicable specifications only and in no way relieves the manufacturer or contractor from full responsibility for delivery of all materials, equipment, services and documentation in strict accordance with the Purchase Order.

By: *[Signature]*
Date: 3-19-81

FOR INFORMATION ONLY

NOT FOR CONSTRUCTION

TOMPKINS - BECKWITH, INC.
RELEASED FOR DISTRIBUTION

[Signature] 13/3/81
PROJECT ENGINEER DATE

8505130250 841105
PDR FOIA
BERNABE84-205 PDR

PREPARED BY:

APPROVED BY:

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

DATE

DATE

DATE

DATE

QA Supervisor

TITLE

Project Engineer

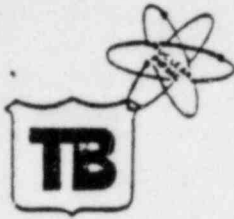
TITLE

QA Site Manager

TITLE

TITLE

16.



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1.0 PURPOSE

- 1.1 The purpose of this procedure is to establish the methods for the control and disposition of Discrepancies and Nonconforming items.

2.0 SCOPE

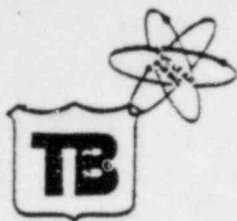
- 2.1 This procedure applies to Discrepancies and Nonconforming items under the control of Tompkins-Beckwith, Inc., which cannot be corrected through other established systems, i.e. housekeeping discrepancies, design errors, imcomplete hardware installations, etc.
- 2.2 This procedure applies to all Nonconformances issued to Tompkins-Beckwith, Inc. for corrective action.

3.0 REFERENCES

- 3.1 Tompkins-Beckwith Quality Assurance Manual
- 3.2 10CFR50, Appendix B - 1977, Q.A. Criteria for Nuclear Power Plants and Fuel Reprocessing Plants
- 3.3 ASME Section III, Boiler and Pressure Vessel Code (1974, Summer '76 Addenda)
- 3.4 QC-W3-NY-11a - QA/QC Requirements for Safety Related Equipment and Services for the Process Piping Installation (Ebasco Services, Inc.)
- 3.5 Tompkins-Beckwith Procedure TBP-37 "Piping Installation"

4.0 DEFINITIONS

- 4.1 Discrepancy - A deviation from specified requirements (including procedures) that can be readily corrected in accordance with standard approved operating procedures for specifications based on good engineering practice.
- 4.2 Nonconformance - A deficiency in characteristic, documentation or procedure which renders the quality of an item or service unacceptable or indeterminate. Examples of a Nonconformance include: physical defects, test failures, incorrect or inadequate documentation; or deviation from prescribed inspection or test procedures, drawings, Code and Contract requirements.



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NOTE: Nonconformance Reports will not be generated for:

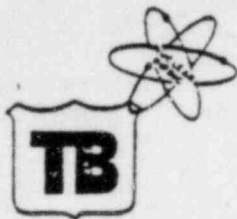
- (1) Rejected welds considered in-process, as a result of NDE, provided there is a documented process control, and repairs are made in accordance with approved procedures.
- (2) Physical defects that do not require engineering evaluation and can be brought back into conformance by means of an established approved procedure. i.e., End prep damage, pipe or hangers which are fabricated too long must be cut to meet design requirements, and surface indications which can be removed by grinding and do not violate minimum wall.

NOTE: Surface indications which are not a result of T-B's work activity (related to manufacture or fabrication) shall be brought to Ebasco's attention via NCR.

5.0 RESPONSIBILITIES

5.1 The Quality Assurance Supervisor shall be responsible for:

- A. The reporting and documentation of deficiencies discovered at the jobsite.
- B. Reviewing and approving Nonconformance Reports prior to their issue.
- C. Reviewing the disposition provided by Ebasco on Nonconformance Reports for compliance to the Code prior to implementation.
- D. Immediately advising the Quality Assurance Manager of any and all defects which, if not corrected, could result in a substantial safety hazard to the public or the environment.
- E. Issuing written stop work orders if required to assure that additional work is not performed until the evaluated disposition is received from Ebasco.
- F. Verification and closure of Ebasco generated Nonconformance Reports.



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5.2 The Quality Control Engineer shall be responsible for:

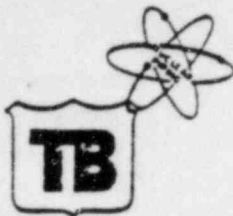
- A. Assuring that discrepancies at the project site are reported on a Discrepancy Notice (Form 9002) or recorded on the appropriate Quality Assurance Record, as applicable (i.e., Weld Record Sheet, NDE Report, Inspection Report).
- B. Evaluating the discrepancy reported and preparing a Nonconformance Report (Form 6009) when conditions specified in 4.2 dictate.
- C. Securing from the Project Engineer a disposition for the nonconformance or discrepancy reported.
- D. Assurance that corrective action is taken to correct all deficiencies.
- E. Issuing orders to stop work on all work affected by the nonconformance.
- F. Assurance that discrepancies are identified by appropriate means as described in this procedure.
- G. The application and removal of Nonconforming Tags (Form 8003) for items and work described in a Nonconformance Report (Form 6009) or Discrepancy Notices.

5.3 The Project Engineer is responsible for determining the disposition to be taken regarding discrepancies and recommended disposition for nonconformances.

5.4 The Project Manager is responsible for initiating the action to be taken to correct deficiencies and nonconformances.

5.5 The Quality Control Inspector is responsible for:

- A. Reporting discrepancies and nonconformances to the Quality Control Engineer.
- B. Verifying that the corrective action taken is acceptable.
- C. Surveys in accordance with paragraph 6.3.4.



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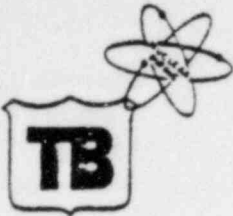
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6.0 INSTRUCTIONS

6.1 Discrepancy Notice (DN)

- 6.1.1 Discrepancies detected at the project site by Quality Control personnel shall be reported to the Quality Control Engineer on a Discrepancy Notice (Form 9002).
- 6.1.2 ~~The discrepant item shall be tagged with a Nonconformance Tag (Form 8003). No repair or further installation shall be performed on the discrepant condition until Engineering has dispositioned the Discrepancy Notice.~~
- 6.1.3 Discrepancy Notices lacking a recommended disposition require a recommendation from the Quality Control Engineer.
- 6.1.4 The Quality Control Engineer shall send the Discrepancy Notice to the Quality Assurance Supervisor who shall review the report and do one of the following:
 - A. Approve the recommendation made, or provide a new recommendation.
 - B. Issue a Nonconformance Report when dictated by the Criteria in 4.2.
 - C. Void DN's written in error.
- 6.1.5 Should a Nonconformance Report be issued by the Quality Assurance Supervisor, he shall record the NCR number in the space provided and the Discrepancy Notice shall be considered closed.
- 6.1.6 Discrepancy Notices having been reviewed and concurred with by the QA Supervisor and for which no NCR is issued shall be sent to the Project Engineer who shall:
 - A. Complete and sign the "Disposition Required" portion of the form with a copy being forwarded to the QA Supervisor, a copy to the ANI (for Class 1, 2 and MC items only) and the original to the person responsible for correcting the deficiency.



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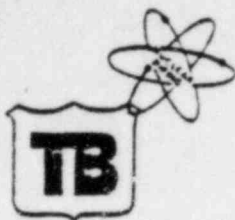
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- 6.1.7 All DN's will be closed within 30 calendar days after initiation where practical, (i.e., limited building access or area access, material receipt, schedule, etc.).
- 6.1.8 When the deficiency is corrected, the corrective action taken is recorded by the responsible supervisor who also signs the Notice.
- 6.1.9 The QC Inspector who made the inspection after the corrective action is taken removes the NC Tag, signs the notice and sends it (with any Inspection Report required by the disposition attached) to the Quality Control Engineer, for review and approval and if approved, the Discrepancy Notice is closed.
- 6.1.10 Should the corrective action taken be rejected by the Quality Control Engineer, a new notice shall be initiated and this action (including the new DN-Number) recorded on the original notice which is then closed.
- 6.1.11 Copies of closed DN's shall be given to the QC Inspectors who originated them.
- 6.1.12 Discrepancy Notices which have been closed are sent to the QA Document Controller for filing in the Master File.
- 6.2 Nonconformance Report (NCR)
 - 6.2.1 A Nonconformance Report (Ebasco Form 6009-11/5/77) shall be issued by the Quality Assurance Supervisor when dictated by the criteria of paragraph 4.2. No repair or further installation shall be performed on the nonconforming condition prior to receipt of the dispositioned NCR from Ebasco.
 - 6.2.2 The Quality Assurance Supervisor describes on the form the nonconformance and the Project Engineer determines and records the recommended disposition.
 - 6.2.3 The Project Engineer shall not take more than twenty (20) days to recommend a disposition.
 - 6.2.4 The original Nonconformance Report is then forwarded to the Owner or his designee for review and concurrence.



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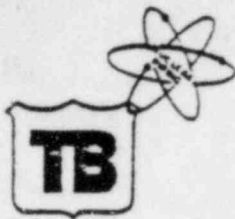
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- 6.2.5 The disposition of nonconformances which have the concurrence of the Owner or his designee shall be reviewed for Code compliance by the Quality Assurance Supervisor and the T-B Inc. ANI as applicable.
- 6.2.6 After review by the Q.A. Supervisor and the ANI, the Nonconformance Reports shall be sent to the Project Engineer who shall issue written instructions to implement the corrective action required.
- NOTE: The ANI shall review NC's against Code Class 1, 2 and MC items only.
- 6.2.7 When the corrective action has been completed, inspected by Quality Control and verified to be acceptable by the Quality Control Engineer, the Nonconformance Report is closed.
- 6.2.8 The Nonconformance, (yellow copy) with the attached corrective action instructions and inspection report, are sent to the Quality Assurance Supervisor for filing in the Master File by the Q.A. Document Controller.
- 6.2.9 The Nonconformance, (pink copy) and associated documentation shall be forwarded to Ebasco by the QA Supervisor for final verification of the corrective action taken.
- 6.3 Tagging
- 6.3.1 The Quality Control Engineer shall assure that items and/or work described on the Nonconformance Report of Discrepancy Notice are tagged with Nonconforming Tags either at the time of detection or when the report is issued.
- 6.3.2 Upon completion of the specified corrective action and acceptance by Quality Control and the ANI, when required, the Q.C. Inspector removes and destroys the Nonconforming Tags.
- 6.3.3 Should the investigation of a nonconforming item determine that it be rejected, then Quality Control shall tag the item with a Rejected Tag (Form 9001) and the item shall be moved to a controlled scrap area at the site or removed from the site.



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6.3.4 Surveys shall be performed quarterly as a minimum, by Q.C. inspection personnel, to verify tags are attached to the discrepant and nonconforming items. Form GP-723-111 shall be used for this survey and transmitted to QA Records upon completion.

NOTE: Any item not accessible for tag verification shall be brought to the attention of appropriate management for resolution.

6.4 Control

6.4.1 The Quality Control Engineer, or his designee shall issue DN numbers to the Inspectors.

6.4.2 The Quality Control Inspectors shall initiate and process the DN's in numerical sequence.

6.4.3 The Quality Control Engineer, shall maintain separate logs which indicate the status of all Discrepancy Notices and Nonconformance Reports (Exhibits 9-1 and 9-2).

6.4.4 The logs shall be updated continuously as the documents become available or are completed and the following recorded as a minimum.

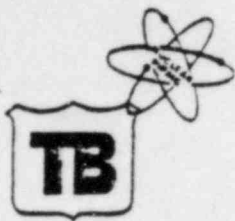
- A. DN/NCR Number
- B. Description
- C. Date Issued
- D. Name of Initiator
- E. Date Closed
- F. Name of Q.C. Inspector

6.4.5 A summary of open or unclosed Nonconformance Reports shall be included in the monthly report of QA/QC activities to the Quality Assurance Manager by the Quality Assurance Supervisor.

6.5 DELETED

7.0 AUDITS

7.1 The implementation of this procedure will be audited by Quality Assurance in accordance with Tompkins-Beckwith, Inc., Procedure TBP-8.



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Jacksonville, Florida

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8.0 EXHIBITS

- | | | |
|-----|----------------------------------|---|
| 8.1 | Nonconforming Tags | Form 8003 (with Forms Guide Attached) |
| 8.2 | Nonconformance Report | Ebasco Form 6009 (11/5/77) (Forms Guide Attached) |
| 8.3 | Rejected Tag | Form 9001 (with Forms Guide Attached) |
| 8.4 | Discrepancy Notice | Form 9002 REV. 0 (6/27/77) (Forms Guide Attached) |
| 8.5 | Status of Discrepancy Notices | Exhibit 9-1 (6/27/77) (Forms Guide Attached) |
| 8.6 | Status of Nonconformance Reports | Exhibit 9-2 (8/8/77) (Forms Guide Attached) |
| 8.7 | Nonconforming Tag Survey Form | Form GP-723-111 (Forms Guide Attached) 2 |

FORMS GUIDE FOR FORM 8003

NONCONFORMING TAG

- ① Enter the Item or Identification Number
- ② Quantity Nonconforming
- ③ Enter Purchase Order Number, if applicable
- ④ Job Number
- ⑤ Remarks Space Provided to Include Additional Information, as needed
- ⑥ Enter Vendor Name, if applicable
- ⑦ Name of Person Rejecting the Item (s)
- ⑧ Date of Rejection
- ⑨ Reason for Rejection
- ⑩ Tag Number Applied to Item

NONCONFORMING	ITEM	①	QUAN.	②
	P.O. NO.	③	JOB NO.	④
	REMARKS	⑤		
	VENDOR	⑥		
	REJ. BY	⑦	DATE	⑧
	FOR	⑨		
	NO.	⑩		
<div style="text-align: right;">  </div>				
<div style="display: flex; justify-content: space-between;"> TOMPKINS-BECKWITH, INC. FORM 8003 </div>				

Red Color
on Top
Half

Off White
Color on
Bottom
Half

FORMS GUIDE FOR FORM 9001

REJECT TAG

- ① Enter the Item or Identification Number
- ② Quantity Rejected
- ③ Enter Purchase Order Number, if applicable
- ④ Job Number
- ⑤ Remarks Space Provided to Include Additional Information, as necessary
- ⑥ Enter Vendor Name, if applicable
- ⑦ Name of Person Rejecting the Item (s)
- ⑧ Date of Rejection
- ⑨ Describe Reason for Rejection

REJECTED	ITEM	①	QUAN.	②
	P.O. NO.	③	JOB NO.	④
	REMARKS	⑤		
	VENDOR	⑥		
	REJECTED BY	⑦	DATE	⑧
	FOR	⑨		
TOMPKINS-BECKWITH, INC. FORM 9001				

This form
is colored
Red.

QUALITY ASSURANCE
NONCONFORMANCE REPORT

Distribution:

White - POAE or Site QA Supervisor

Yellow - Organization recommending disposition

Pink - Initiator of NCR

REPORT NO. (1)

1

INSTRUCTIONS: (See back of form)

CLIENT OR PROJECT (2)

2

DRAWING NO./SPEC NO. (3)

SUPPLIER, CONSTRUCTION CO. OR CONTRACTOR (4)

4

P.O. NO. (5)

5

DESCRIPTION OF COMPONENT, PART OR SYSTEM (6)

6

3

I. DESCRIPTION OF NONCONFORMANCE (7) (Items Involved, Specification, Code or Standard to Which Items Do Not Comply, Submit Sketch if Applicable)

7

NAME AND SIGNATURE OF PERSON REPORTING NONCONFORMANCE (8)

8

TITLE/COMPANY

8

DATE (9)

9

II. RECOMMENDED DISPOSITION (10) (Submit Sketch if Applicable)

10

NAME AND SIGNATURE OF PERSON RECOMMENDING DISPOSITION (11)

11

TITLE/COMPANY

11

DATE (12)

12

III. EVALUATION OF DISPOSITION BY EBASCO, REASON FOR DISPOSITION (13)

13

IV. CORRECTIVE ACTION (14) ☒ Required ☐ Not Required

14a

V. (15) <input type="checkbox"/> ENGINEERING	<input type="checkbox"/> QUALITY ASSURANCE	<input type="checkbox"/> CONSTRUCTION	<input type="checkbox"/> OTHER
NAME (SIGNATURE) (15)	NAME (SIGNATURE) (15)	NAME (SIGNATURE) (15)	NAME (SIGNATURE) (15)
DATE	DATE	DATE	DATE
<input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED	<input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED	<input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED	<input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED
<input type="checkbox"/> ACCEPTED WITH COMMENTS	<input type="checkbox"/> ACCEPTED WITH COMMENTS	<input type="checkbox"/> ACCEPTED WITH COMMENTS	<input type="checkbox"/> ACCEPTED WITH COMMENTS

VI. VERIFICATION OF DISPOSITION

☐ REQUIRED

16

☐ NOT REQUIRED (16)

16

(17) BY

EBASCO VENDOR QA OR QA
ENGINEERING

SIGNATURE

17

TITLE

17

DATE

17

Legend Identification:

- Ⓐ Quality Assurance Supervisor
- Ⓑ T-B Project Engineering
- Ⓒ Ebasco
- Ⓓ Quality Control Engineer

FORMS GUIDE FOR FORM 6009
EBASCO NONCONFORMANCE REPORT

- (1) Ⓓ Enter the next Sequential NCR No.
- (2) Ⓓ Clinet or Project
- (3) Ⓓ Drawing No./Spec. No. that the NCR Applies To
- (4) Ⓓ Responsible Supplier or Contractor
- (5) Ⓓ Purchase Order Number
- (6) Ⓓ Description of Component, Part or System that Applies to the NCR
- (7) Ⓓ Complete Discription of the Nonconformance
- (8) Ⓐ Name, Signature and Title/Company of Person Reporting the NCR
- (9) Ⓐ Date of the NCR
- (10) Ⓑ Engineer Recommended Disposition
- (11) Ⓑ Name, Signature and Title/Company of Person Providing Recommended Disposition
- (12) Ⓑ Date Disposition Provided
- (13) Ⓒ Completed by Ebasco
- (14) Ⓒ Completed by Ebasco
Ⓓ Corrective Action Taken will be completed by the QC Engineer (T-B)
- (15) Ⓒ Completed by Ebasco
- (16) Ⓒ Completed by Ebasco
- (17) Ⓓ Enter Signature, Title and Date of QC Engineer Closing NCR

DISCREPANCY NOTICE

Tompkins-Beckwith, Inc.

Project: Waterford SES Unit 3

Contract: W3-NY-11

Job 723

D. N. Number (1)Date of Report (1)Item Description (2)Location (3)System (4)P.O./Contract No. (5)Dwg./Spec. No. (6)1. Discrepancy Description: (7)QC Inspector (8)2. Recommended Disposition: (9)Provided By (10)QC Review By: (11)Date (11)3. NCN No. (12)QA Supervisor (13)Date (13)4. Disposition Required: (14)Project Engineer (15)Date (15)Referred To: (16)5. Corrective Action Taken: (17)Supervisory Position (18)Signature (18)Date (18)6. Reinspection remarks: (19)7. Accept (21)Reject (21)QC Inspector (20)Date (20)New DN No. (21)

Issued

QC Engineer (22)Date (22)

Legend Identification:

- Ⓐ QC Inspector/Engineer
- Ⓑ QC Engineer
- Ⓒ QA Supervisor
- Ⓓ Project Engineering
- Ⓔ Supervisory Personnel Responsible for Corrective Action

FORMS GUIDE FOR FORM 9002

DISCREPANCY NOTICE

- 1 Ⓐ Enter DN Number and Date of Report
- 2 Ⓐ Item Description
- 3 Ⓐ Location of Discrepant Item
- 4 Ⓐ System
- 5 Ⓐ Purchase Order/Contract Number
- 6 Ⓐ Drawing/Specification Number
- 7 Ⓐ Discription of Discrepancy
- 8 Ⓐ Signature of QC Personnel Reporting the Discrepancy
- 9 Ⓐ Recommended Disposition to be taken
- 10 Ⓐ QC Personnel Providing the Recommended Disposition
- 11 Ⓑ QC Review and Date
- 12 Ⓒ Enter Next Sequential NCR Number, When Applicable
- 13 Ⓒ Signs and Dates
- 14 Ⓓ Enter Disposition to be Taken or Forwards to Ebasco for Resolution, When Required
- 15 Ⓓ Signs and Dates
- 16 Ⓓ Individual Assigned the Corrective Action
- 17 Ⓔ Supervisory Personnel Completes Corrective Action
- 18 Ⓔ Supervisory Level, Signature and Date of Corrective Action
- 19 Ⓐ Summarizes Reinspection Activity
- 20 Ⓐ Signature and Date of Person Performing the Reinspection
- 21 Ⓑ Checks, Accepts, or Rejects Corrective Action Taken
- 22 Ⓑ Signature and Date of QC Engineer Accepting or Rejecting the Corrective Action Taken

STATUS OF DISCREPANCY NOTICES

EXHIBIT 9-1 (6/27/77)

FORMS GUIDE FOR EXHIBIT 9-1
STATUS OF DISCREPANCY NOTICES

- (1) QC Inspector Enters the DN Report No.
- (2) Description of the Discrepancy Entered
- (3) Date DN Initiated
- (4) Initials of Initiator
- (5) Date DN Was Closed
- (6) Initials of QC Inspector

STATUS OF NONCONFORMITY NOTICES

EXHIBIT 9-2 (8/8/77)

FORMS GUIDE FOR EXHIBIT 9-2
STATUS OF NONCONFORMITY NOTICES

- (1) QC Engineer Enters Sequential NCR Number
- (2) Description of the Nonconformance
- (3) Date NCR Initiated
- (4) Name of Initiator
- (5) Date NCR Closed
- (6) Name of QC Inspector

FORM # GP-723-111 FORMS GUIDE

- ① Building and Floor elevation
 - ② Three month period
 - ③ DN and/or NCR Number
 - ④ Date discrepancy written
 - ⑤ Iso/Drawing No.
 - ⑥ Weld and/or Item No.
 - ⑦ Briefly describe discrepant condition
 - ⑧ Information which will aid in locating item
 - ⑨ Location, i.e., actual elevation, column lines, azimuth, etc.
 - ⑩ Initials and date by QC Inspector verifying tags are attached to item
 - ⑪ Initials and date by QC Inspector indicates a replacement tag was attached to item
 - ⑫ If item is not accessible; state reason, i.e, need ladder, etc.; initials and date of QC Inspector
- 12

BLDG. U

FORM # GP-723-111

SURVEY PERIOD

2

THIRD

2

DN # & NCR #	ISSUE DATE
-----------------	---------------

④

5

⑨

WELD AND/OR
ITEM NO.

⑦

BRIEF DISCREPANCY DESCRIPTION

[illegible]

8

LOCATION

9

**TAG
VERIFIED**

10

**TAG
REPLACED**

⑪

INACCESSIBLE

12