

TOLEDO EDISON
DAVIS-BESSE NUCLEAR POWER STATION UNIT NO. 1
SAFETY-RELATED PIPING SYSTEM
SUPPORT AND HANGER DISCREPANCIES

-- SUMMARY REPORT --

REVISION 9
SEPTEMBER 17, 1985

8510010088 850920
PDR ADOCK 05000346
P PDR

SECTION 1.0

AUXILIARY FEEDWATER PUMP

TURBINE STEAM SUPPLY PIPING SYSTEM

REV. 9

SUPPORT NO.	DESCRIPTION	DATE WRITTEN	NCR NO.	DISP'D	RESP IND
EBD-19-H147	SWAY STRUT PULLED FROM WALL	03/01/85	85-0016	Y	SJD
A3	LOOSE ANCHOR BOLTS NUTS	03/13/85	85-0018	Y	GNF
EBD-19-H34	DEFORMED STANCHION	03/13/85	85-0019	Y	GNF
EBD-19-H32	NON-CODE WELD ON WRAPPER PLATE TO PIPING WELD	03/27/85	85-0026	Y	SJD
EBD-19-H58	DEFECTIVE MECHANICAL SNUBBER	04/11/85	85-0032	Y	SJD
EBD-19-H58	EXCESSIVE LATERAL MOVEMENT OF SUPPORT	04/11/85	85-0032	Y	SJD
EBD-19-H144	HYDRAULIC SNUBBER PISTON ROD BROKEN	04/18/85	85-0038	Y	SJD
EBD-19-H136	TWELVE (12) ANCHOR BOLTS IN LIEU OF SEVEN (7) SPECIFIED	04/30/85	85-0042	Y	GNF
EBD-19-H54	WELD DETAIL INACCURATE	04/30/85	85-0043	Y	GNF
EBD-19-H142	LOOSE ANCHOR BOLT NUT	05/01/85	85-0045	Y	GNF
EBD-19-H51	WALL INTERFERENCE WITH SUPPORT MEMBER	05/08/85	85-0052A	Y	GNF
EBD-19-H172	LOOSE ANCHOR BOLTS, BASEPLATE GAP	05/16/85	85-0019A	Y	GNF
EBD-19-H32	LOOSE ANCHOR BOLTS, SNUBBER PIPE CLAMP MIS-ALIGNED, WASHERS MISSING	05/16/85	85-0019A	Y	SJD
EBD-19-H28	PIPE SADDLES DEFORMED	05/16/85	85-0019A	Y	SJD
EBD-19-H25	SHEARED BOLT	05/16/85	85-0019A	Y	SJD
EBD-19-H26	WALL CRACK	05/16/85	85-0019A	Y	SJD
EBD-19-H14	SNUBBER PIPE CLAMP MIS-ALIGNED	05/16/85	85-0019A	Y	SJD
EBD-19-H175	LOOSE ANCHOR BOLTS, ONE BOLT DID NOT TORQUE	05/16/85	85-0019A	Y	GNF
EBD-19-H66	LOOSE ANCHOR BOLTS	05/16/85	85-0019A	Y	GNF
EBD-19-H50	RESTRAINT PULLED FROM WALL	05/16/85	85-0019A	Y	GNF
EBD-19-H49	SWAY STRUT PULLED FROM WALL	05/16/85	85-0019A	Y	GNF
EBD-19-H142	RESTRAINT PULLED FROM WALL	05/16/85	85-0019A	Y	GNF
EBD-19-H67	LOOSE ANCHOR BOLTS	05/16/85	85-0019A	Y	GNF

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SUPPORT NO.	DESCRIPTION	DATE WRITTEN	NCR NO.	DISP'D IND	RESP IND
ERD-19-H145	SWAY STRUT JAM NUT LOOSE, LOOSE ANCHOR BOLT	05/17/85	85-0067	Y	SJD
ERD-19-H62	SWAY STRUT JAM NUT LOOSE	05/17/85	85-0068	Y	SJD
ESB-2-H20	SUPPORT NOT SHOWN ON HANGER LOCATION DRAWING	05/17/85	85-0069	Y	SJD
ERD-19-H14	SNUBBER PIPE CLAMP MIS-ALIGNED, LOOSE ANCHOR BOLTS	05/17/85	85-0070	Y	SJD

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SUPPORT NO.	DESCRIPTION	DATE WRITTEN	NCR NO.	DISP'D	REPR IND
EBD-19-H51	ANCHOR BOLT INSTALLED AT AN ANGLE, BASEPLATE GAP	04/30/85	85-0044	Y	GNF
EBD-19-H59	BOLTS LONGER THAN SPECIFIED, GROUT 2" THICK IN LIEU OF 1"	05/02/85	85-0046	Y	GNF
EBD-19-H59	REMOTE RESERVOIR NOT SHOWN ON DRAWING	05/08/85	85-0048	Y	RAA
EBD-19-H51	INCORRECT SPRING SETTING	05/08/85	85-0052	Y	RAA
EBD-19-H50	CHIPPED CONCRETE AROUND BASEPLATE	05/08/85	85-0053	Y	GNF
EBD-19-H143	FIREPROOFING BROKEN AWAY	05/09/85	85-0054	Y	TWH
EBD-19-H147	ANCHOR BOLT INSTALLED AT AN ANGLE	05/09/85	85-0055	Y	GNF
EBD-19-H154	SHIM SIZE NOT PER DRAWING	05/09/85	85-0056	Y	RAA
EBD-19-H62	FIREPROOFING BROKEN AWAY	05/09/85	85-0057	Y	TWH
EBD-19-H60	WRONG SIZE SPRING HANGER	05/09/85	85-0058	Y	RAA
EBD-19-H141	BOOT SEAL TORN	05/10/85	85-0059	Y	TWH
EBD-19-H58	EXCESSIVE LATERAL MOVEMENT OF SUPPORT	05/10/85	85-0059	Y	SJD
EBD-19-H58	BASEPLATE ANCHOR BOLT WASHERS SIZE QUESTIONABLE	05/10/85	85-0059	Y	GNF
EBD-20-H1	LOOSE ANCHOR BOLTS NUTS, BASEPLATE GAP	05/16/85	85-0064	Y	GNF
A2	BASE PLATE GAP	05/16/85	85-0065	Y	GNF
EBD-19-H142	BASE PLATE GAP	05/16/85	85-0066	Y	GNF
EBD-19-H144	BASE PLATE GAP	05/16/85	85-0066	Y	GNF
EBD-19-H145	BASE PLATE GAP	05/16/85	85-0066	Y	GNF
EBD-19-H147	BASE PLATE GAP	05/16/85	85-0066	Y	GNF
EBD-19-H70	SWAY STRUT JAM NUT LOOSE	05/21/85	85-0092	Y	SJD
EBD-19-H14	ALL THREAD ROD USED IN LIEU OF BOLTS	05/21/85	85-0092	Y	GNF
EBD-19-H20	ALL THREAD ROD USED IN LIEU OF BOLTS	05/21/85	85-0092	Y	GNF
EBD-19-H38	HANGER LOCATION DRAWING INCORRECT	05/21/85	85-0092	Y	SJD
EBD-19-H39	HANGER LOCATION DRAWING INCORRECT	05/21/85	85-0092	Y	SJD

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SUPPORT NO.	DESCRIPTION	DATE WRITTEN	NCR NO.	DISP'D	RESP IND
EBD-19-H132	BOLTS USED NOT REFLECTED ON DRAWING	05/21/85	85-092	Y	GNF
EBD-19-H28	CRACKED FIREPROOFING	05/21/85	NA	Y	TWH
EBD-19-H29	CRACKED FIREPROOFING	05/21/85	NA	Y	TWH
EBD-19-H34	MISSING FIREPROOFING	05/21/85	NA	Y	TWH
EBD-19-H35	CRACKED FIREPROOFING	05/21/85	NA	Y	TWH
EBD-19-H38	CRACKED FIREPROOFING	05/21/85	NA	Y	TWH
EBD-19-H39	CRACKED FIREPROOFING	05/21/85	NA	Y	TWH
A221	CRACKED FIREPROOFING	05/21/85	NA	Y	TWH
EBD-20-H1	SWAY STRUT PIPE CLAMP MIS-ALIGNED	05/21/85	8885-79	Y	SJO
EBD-19-H21	TWO (2) BOLTS NOT MARKED FOR TORQUE TEST	05/21/85	8885-79	Y	GNF
EBD-19-H25	UPPER GUIDE ANGLE BENT	05/22/85	85-0071	Y	RAA
EBD-19-H132	FIREPROOFING BROKEN	05/22/85	85-0072	Y	TWH
EBD-19-H133	FIREPROOFING BROKEN	05/22/85	85-0072	Y	TWH
EBD-19-H13	SWAY STRUT JAM NUT LOOSE	05/24/85	85-0074	Y	SJO
EBD-19-H13A	SWAY STRUT JAM NUT LOOSE	05/24/85	85-0074	Y	SJO
EBD-19-H15	SWAY STRUT JAM NUT LOOSE	05/24/85	85-0074	Y	SJO
EBD-19-H16	SWAY STRUT JAM NUT LOOSE	05/24/85	85-0074	Y	SJO
EBD-19-H74	FLASHING MISSING ON INSULATION	05/24/85	85-0074	Y	SJO
EBD-19-H19	THREE (3) OF FOUR (4) PINS HAVE NAILS IN LIEU OF COTTER KEYS	05/24/85	85-0074	Y	SJO
EBD-19-H20	WASHER MISSING, NO FREE ROTATION ON BUSHING	05/24/85	85-0074	Y	SJO
EBD-19-H26	INSUL DWN, STRAPS LOOSE & MISSING	05/24/85	85-0074	Y	SJO
EBD-19-H32	SNUBBER PIPE CLAMP MIS-ALIGNED, SNUBBER JAM NUT LOOSE	05/24/85	85-0074	Y	SJO
EBD-19-H33	SWAY STRUT ROTATES ON EXTENSION THREADS NOT BUSHING	05/24/85	85-0074	Y	SJO

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SUPPORT NO.	DESCRIPTION	DATE WRITTEN	NCR NO.	DISP'D REEP IND
EBD-19-H36	STRAPS LOOSE, INSULATION DOWN, (ALSO H37)	05/24/85	85-0074	Y SJO
EBD-19-H37	CORRESPONDS TO EBD-19-H36 ON 85-0074	05/24/85	85-0074	Y SJO
EBD-19-H133	SWAY STRUT PIPE CLAMP MIS-ALIGNED	05/24/85	85-0074	Y SJO
EBD-19-H65	SWAY STRUT MIS-ALIGNED	05/29/85	85-0082	Y SJO
EBD-19-H10	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H8	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H6	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H66	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H65	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H150	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H67	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H135	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H74	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H21	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H22	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H23	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H24	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H130	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H132	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H131	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H12	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H26	BASEPLATE GAP	06/06/85	85-0090	Y GNF
EBD-19-H72	BASEPLATE GAP	06/06/85	85-0090	Y GNF
A362	BASEPLATE GAP	06/06/85	85-0090	Y GNF

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SUPPORT NO.	DESCRIPTION	DATE WRITTEN	NCR NO.	DISP'D IND	RESP
EBD-19-H49	BASEPLATE GAP	06/06/85	85-091	Y	GNF
EBD-19-H50	BASEPLATE GAP	06/06/85	85-091	Y	GNF
EBD-19-H52	BASEPLATE GAP	06/06/85	85-091	Y	GNF
EBD-19-H53	BASEPLATE GAP	06/06/85	85-091	Y	GNF
EBD-19-H54	BASEPLATE GAP	06/06/85	85-091	Y	GNF
EBD-19-H55	BASEPLATE GAP	06/06/85	85-091	Y	GNF
EBD-19-H56	BASEPLATE GAP	06/06/85	85-091	Y	GNF
EBD-19-H51	BASEPLATE GAP	06/06/85	85-091	Y	GNF
EBD-19-H141	CONCRETE CRACKS	06/06/85	SR85-74	Y	GNF
EBD-19-H47	CONCRETE CRACKS	06/06/85	SR85-74	Y	GNF
EBD-19-H48	CONCRETE CRACKS	06/06/85	SR85-74	Y	GNF
A3	CONCRETE CRACKS	06/06/85	SR85-74	Y	GNF
EBD-19-H133	ANGLE NOT WELDED PER DRAWING	07/10/85	85-0092A	Y	SJD
EBD-19-H132	WASHERS #1 x #2 DISHED (CONCAVE)	07/11/85	85-0092A	Y	GNF

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SUPPORT NO.	DESCRIPTION	DATE WRITTEN	NCR NO.	DISP'D	RESP IND
EBD-19-H49	ANCHOR BOLTS PULLED OUT	05/14/85	85-0060	Y	BNF
EBD-19-H136	ONE INACTIVE BOLT	05/15/85	85-0042A	Y	BNF
EBD-19-H49	SWAY STRUT PIPE CLAMP MIS-ALIGNED	05/16/85	85-0093	Y	SJD
EBD-19-H47	BASEPLATE ANCHOR BOLT WASHERS NOT SHOWN ON DRAWING	05/16/85	SR85-79	Y	BNF
EBD-19-H52	SNUBBER REAR BUSHING NOT FREE TO MOVE	05/16/85	SR85-79	Y	SJD
EBD-19-H150	PIPE CLAMP BOLTS LOOSE	05/21/85	85-0092	Y	SJD
EBD-19-H67	CLEARANCE GAP ON RESTRAINT NOT PER DRAWING	05/21/85	85-0092	Y	SJD
EBD-19-H38	SHIM WELDED TO SUPPORT NOT PER DRAWING	05/21/85	SR85-79	Y	SJD
EBD-19-H39	SHIM WELDED TO SUPPORT NOT PER DRAWING	05/21/85	SR85-79	Y	SJD
EBD-19-H17	SWAY STRUT END BEARING DOES NOT MOVE FREELY	05/23/85	85-0092	Y	SJD
EBD-19-H14	CONCRETE AROUND BASEPLATE IS CHIPPED	05/23/85	SR85-73	Y	BNF
EBD-19-H132	CONCRETE CRACKS IN WALL	05/23/85	SR85-73	Y	BNF
EBD-19-H67	CONCRETE CRACKS IN WALL	05/23/85	SR85-73	Y	BNF
EBD-19-H68	CONCRETE CRACKS IN WALL	05/23/85	SR85-73	Y	BNF
EBD-19-H12	CONCRETE CRACK IN WALL	05/23/85	SR85-73	Y	BNF
EBD-19-H148	CONCRETE CRACK IN WALL	05/23/85	SR85-73	Y	BNF
EBD-19-H65	CONCRETE CRACK IN WALL	05/23/85	SR85-73	Y	BNF
EBD-19-H26	CONCRETE CRACK IN WALL	05/23/85	SR85-73	Y	BNF
EBD-19-H22	CONCRETE CRACK IN WALL	05/23/85	SR85-73	Y	BNF
EBD-19-H20	CONCRETE CRACK IN WALL	05/23/85	SR85-73	Y	BNF
EBD-20-H1	LOOSE SWAY STRUT JACK NUT	06/05/85	85-0088	Y	SJD
EBD-20-H1	BROKEN FIREPROOFING	06/05/85	85-0089	Y	TWH
EBD-19-H154	BROKEN FIREPROOFING	06/05/85	85-0089	Y	TWH
EBD-19-H16	SWAY STRUT ROTATES ON THREADS	06/06/85	85-0092	Y	SJD

REV. 9

SUPPORT NO.	DESCRIPTION	DATE WRITTEN	NCF NO.	DISP'D REPR IND
EBD-20-H1	LOOSE SWAY STRUT JAM NUT	06/06/85	85-0092	Y SJO
EBD-19-H16	SWAY STRUT JAM NUT LOOSE, PIPE CLAMP LOOSE	06/11/85	85-0094	Y SJO
EBD-19-H13A	SWAY STRUT EYELET CONTACTS PIPE CLAMP	06/11/85	85-0094	Y SJO

SYSTEM: AFPT STEAM SUPPLY AND EXHAUST SYSTEM

DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
A004	LOWER RIGHT NUT LOOSE	08/02/85	85-0124	Y	GNF
EBD-19-H131	LEVELING NUTS INSTALLED IMPROPERLY	08/21/85	85-0138	Y	GNF
3A-EBD-19-H81	NON-STANDARD PIPE CLAMP SWAY STRUT DIM INACCURATE	09/05/85	85-0221		SJO
3A-EBD-19-H80	WLD5 UNDSZ, BOLT SPACING OFF	09/06/85	85-0249		SJO
3A-EBD-19-H78	3/8" PLATE IN LIEU OF 1/2", INTERFERENCE WITH DUCT SUPPORT, WLD5 UNDSZ	09/06/85	85-0252		SJO
3A-EBD-19-H79	WLD DEFECTS & UNDSZ	09/07/85	85-0274		SJO
3A-EBD-19-H134	NO INSPECTION HOLE IN STRUT, NON STD PIPE CLAMP	09/07/85	85-0282		SJO
3A-EBD-19-H100	3/4" STUD IN LIEU OF RED WD WLD5 NOT PER DWG	09/09/85	85-0292		SJO
A-309	LOOSE BOLT	09/09/85	85-0296		SJO
3A-EBD-19-H103	WLD UNDSZ, MEMBER SIZE INCORRECT	09/09/85	85-0301		SJO
3A-EBD-19-H128	BASEPLATE GAP, WELDS NOT PER DWG	09/09/85	85-0302		SJO
3A-EBD-19-H102	3/8" PLATE IN LIEU OF 1/2", WLD NOT PER DWG, WLD UNDSZ	09/09/85	85-0303		SJO
3A-EBD-19-H84	WSHRS MISSING, WLD5 NOT PER DWG, GROUT BROKEN	09/09/85	85-0304		SJO
3A-EBD-19-H101	WLD5 UNDSZ, WLD NOT PER DWG, MISSING JAM NUTS, THDS STAKED, CLMP TWIST	09/09/85	85-0308		SJO
3A-EBD-19-H124	MISSING JAM NUT, CHIPPED CONCRETE	09/10/85	85-0310		SJO
3A-EBD-19-H125	WLD5 UNDSZ, WLD DETAILS INCORRECT	09/10/85	85-0311		SJO
3A-EBD-19-H105	THDS STAKED, MISSING JAM NUT, STRUT DIM INCORRECT, WLD UNDSZ,	09/10/85	85-0312		SJO
3A-EBD-19-H83	DWG INCORRECT & LACKS DIMENSIONS, WLD UNDSZ, WLD DETAILS INCORRECT	09/10/85	85-0313		SJO
3A-EBD-19-H76	NON-STD CLAMP, WLD NOT PER DWG, MEMBER DEFLECTED	09/10/85	85-0319		SJO

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DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
3A-EBD-19-H106	ROD END BUSHING BINDING, LOCAT DIM INCOR, WLD UNDSZ	09/10/85	85-0325		SJO
3A-EBD-19-H65	ROD EYE BUSHING BINDING LOCK RING ON LOAD BOLT MISSING	09/10/85	85-0330		SJO
3A-EBD-19-H104	JAM NUTS & SPACER MISSING, WLD UNDSZ, THDS STAKED	09/10/85	85-0332		SJO
3A-EBB-2-H36	WLD SZS NOT ON DWG, NON-STD CLAMP, WLD UNDSZ, GROUT THKNSS, SPACER LOOSE	09/10/85	85-0334		SJO
3A-EBD-19-H77	THDS STAKED, WLD ALL AROUND VS 2 SIDES, MISSING JAM NUT, NON-STD CLAMP	09/10/85	85-0335		SJO
3A-EBB-2-H37	MEMBER SZ & LOC DIM NOT PER DWG, WLD DETAILS INCOR	09/10/85	85-0336		SJO
3A-EBD-19-H127	BASEPLATE GAP, MISSING WLDs, INTERFERENCE, DIM INCOR	09/10/85	85-0337		SJO
3A-EBD-19-H123	JAM NUTS MISSING	09/10/85	85-0338		SJO
3A-EBD-19-H85	WLDs NOT PER DWG, STRUCT MEMBER ANGLE INCOR	09/10/85	85-0340		SJO
3A-EBB-2-H19	WLD UNDSZ, BASEPLATE GAP	09/11/85	85-0342		SJO
3A-EBD-19-H130	BASEPLATE GAP, WLD UNDSZ	09/11/85	85-0346		SJO
3A-EBD-19-H131	WLD UNDSZ	09/11/85	85-0347		SJO
3A-EBD-19-H107	JAM NUT LOOSE, END BUSHING JAMMED, WLDs MISSING & UNDERCUT	09/13/85	85-0385		SJO
3A-EBB-2-H16	WLD DEFECTS, ITEMS NOT PER SPEC, BASEPLATE DIM INCORRECT	09/13/85	85-0390		SJO
33C-HCC-91-H16	WLD SZ NOT ON DWG, NO GROUT, WSHR MISSING	09/13/85	85-0391		SJO
3A-EBB-2-H18	WELD DEFECTS	09/13/85	85-0393		SJO
3A-EBB-2-H17	BASEPLATE GAPS, WLD DEFECTS	09/13/85	85-0394		SJO
3A-EBB-2-H10	WLD DEFECTS, CONCRETE CRACKS	09/13/85	85-0396		SJO
3A-EBD-19-H120	DETAIL 'A' INCOR DIM, NO WELD VS WELD PRESENT	09/14/85	85-0398		SJO

SYSTEM: AFPT STEAM SUPPLY AND EXHAUST SYSTEM

DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
3A-EBD-19-H118	THD ENGAGEMENT, STRUT JAMMED	09/14/85	85-0399		SJO
3A-EBD-19-H117	THDS STAKED, ANCHOR BOLTS LACK THD ENGAGEMENT	09/14/85	85-0401		SJO
3A-EBD-19-H111	WSHR MISSING, WLDS NOT PER DWG & UNDSZ	09/14/85	85-0414		SJO
3A-EBD-19-H122	ITEM DIM INCORRECT, WLDS UNDSZ & NOT PER DWG	09/14/85	85-0421		SJO
3A-EBD-19-H119	WLDS UNDSZ & NOT PER DWG	09/14/85	85-0422		SJO
3A-EBD-19-H110	STANCHION CLEARANCE, WELDS NOT PER DWG	09/14/85	85-0429		SJO
3A-EBD-19-H153	THDS STAKED, NO SIGHT HOLE IN TOP OF STRUT	09/16/85	85-0431		SJO
3A-EBB-2-H8	THDS STAKED ON SWAY STRUT JAM NUT	09/16/85	85-0432		SJO
3A-EBB-2-H9	SITUATION DOESN'T ALLOW FOR DWG WLD THDS STRIPPED ON BASEPLATE NUTS&BLTS MISSING	09/16/85	85-0433		SJO
3A-EBB-2-H6	WSHRS MISSING, STRUT BOUND, THDS STAKED, BASEPLATE GAP	09/16/85	85-0434		SJO
3A-EBB-2-H7	BASEPLATE GAP UNACCEPTABLE	09/16/85	85-0435		SJO
3A-EBD-19-HA39	BASEPLATE GAP UNACCEPTABLE DIMENSION NOT PER DWG	09/16/85	85-0436		SJO
3A-EBD-19-HA38	WELDS UNDSZ	09/16/85	85-0437		SJO
3A-EBB-2-H25	BASEPLATE NOT PER DWG BASEPLATE GAP UNACCEPTABLE	09/16/85	85-0438		SJO
3A-EBD-19-H152	BASEPLATE GAP UNACCEPTABLE THDS STAKED, 'S' DIM NOT PER SPEC	09/16/85	85-0439		SJO
3A-EBD-19-H109	BASEPLATE DIM UNDSZ, STANCHION CLEARANCE NOT PER DWG, WLDS UNDERCUT & NOT PER DWG	09/17/85	85-0440		SJO
3A-EBD-19-H116	ALL-ROUND WLDS NOT POSS, STRUT BOLT HAS BEEN STAKED	09/17/85	85-0441		SJO
3A-EBB-2-H3	WLDS NOT PER DWG, THDS STAKED ON SWAY STRUT JAM NUT, STRUT BOUND UP	09/17/85	85-0450		SJO
3A-EBB-2-H2	THDS STAKED, STRUT BOUND UP, ITEM #2 HAS DEFORMED AREA	09/17/85	85-0451		SJO

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SYSTEM: AFPT STEAM SUPPLY AND EXHAUST SYSTEM

DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
3A-EBD-19-H91	ITEM #1 HAS STRUCTURAL DAMAGE, WLD5 UNDSZ	09/17/85	85-0460		SJD
3A-EBD-19-H89	WLD5 CRACKED, ITEM #4 NOT PER DWG, WLD UNDSZ	09/17/85	85-0461		SJD
3A-EBB-2-H5	SWAY STRUT BOUND UP, THDS STAKED	09/17/85	85-0465		SJD
3A-EBB-2-H4	JAM NUTS LOOSE, WLD5 UNDSZ	09/17/85	85-0466		SJD
3A-EBB-2-H7A	THDS STAKED, PIPE CLAMP LOOSE, WLD UNDSZ	09/17/85	85-0467		SJD
3A-EBB-2-H6A	WSHRS INSTALLED WRONG, THDS STAKED, BASEPLATE GAP UNACCEPTABLE	09/17/85	85-0468		SJD
3A-EBB-2-H12	PIPE CLAMP MIS-ALLIGNED, WLD MISSING, THDS STAKED	09/17/85	85-0470		SJD
3A-EBB-2-H14	CONCRETE FALLING OUT, WLD5 UNDSZ & NOT PER DWG	09/17/85	85-0471		SJD
3A-EBB-2-H13	STRUT BOUND UP, THDS STAKED, WLD NOT PER DWG, "W" DIM INCORRECT	09/17/85	85-0472		SJD
3A-EBB-2-H15	WLD UNDSZ, ITEM #7 INCORRECT DIM	09/17/85	85-0473		SJD
3A-EBB-2-H11	JAM NUT LOOSE, STRUT BOUND UP, WLD NOT PER DWG	09/17/85	85-0474		SJD
3A-EBD-19-H88	BASEPLATE GAP UNACC, LOCK NUTS MISSING, THDS STAKED	09/17/85	85-0475		SJD
3A-EBB-2-H1	SWAY STRUT BOUND UP & THDS STAKED, WLD NOT PER DWG	09/17/85	85-0476		SJD
3A-EBB-2-H20	NON-STD CLAMP INSTALLED, WLD NOT PER DWG	09/17/85	85-0484		SJD

SECTION 2.0

AUXILIARY FEEDWATER SYSTEM

SYSTEM: AUXILIARY FEEDWATER

DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
EBD-14-H76	CONCRETE CHIPPED	05/08/85	85-0049	Y	GNF
EBD-14-H80	BASEPLATE GAP/CONCRETE CHIPPED	05/08/85	85-0050	Y	GNF
EBD-14-H90	BASEPLATE GAP	05/08/85	85-0051	Y	GNF
EBD-14-H54	BOLT SIZE INCORRECT	05/23/85	85-0073	Y	GNF
EBD-14-H69	LOOSE BOLT	05/24/85	85-0075	Y	GNF
EBD-14-H68	ONE BOLT WILL NOT TORQUE	05/28/85	85-0076	Y	GNF
EBD-14-H67	BOLT TYPE INCORRECT	05/28/85	85-0077	Y	GNF
EBD-14-H77	BOLT SIZE & QUANTITY INCORRECT	06/25/85	85-0102	Y	GNF
EBD-14-H91	BOLT SIZE INCORRECT	07/10/85	85-0108	Y	GNF
EBD-14-H90	INADEQUATE WELD REPAIR OF BASEPLATE	08/22/85	85-0140	Y	GNF
M1155/H5	WELD ALL AROUND VS. 2 SIDES SNUBBER BUSHINGS BINDING.	09/03/85	85-0185		SJO
M1155/H4	WELDED 3 SIDES VS. 1 SIDE	09/03/85	85-0187		SJO
6C-EBB-4-H12	BASEPLATE GAP INSTALLATION CRITERIA VIOLATED	09/04/85	85-0198		SJO
6C-EBB-4-H4	WELDS UNDERSIZE, UNDERCUT, OVERLAP CLEARANCE IS 1/32"	09/04/85	85-0202		SJO
M1155/H8	1 WSHR NEEDED EA SIDE VS 1 WSHR 1 SIDE ACTUAL	09/04/85	85-0203		SJO
6C-EBB-4-H3	CLEARANCES WRONG SIZE WRONG SIZE HILTI BOLT	09/04/85	85-0204		SJO
6C-EBB-4-H16	GAP WRONG SIZE, ITEM #2 DEFORMED, WELD DEFECTS	09/04/85	85-0205		SJO
6C-EBB-4-H8	WELD UNDERCUT > 1/32" GAP WRONG SIZE	09/04/85	85-0206		SJO
6C-EBB-4-H15	BASE OF RES. LEAKING WELDS NOT PER DWG WELD UNDERSIZE	09/04/85	85-0207		SJO
M155/H2	GAPS OVERSIZE	09/04/85	85-0210		SJO

SYSTEM: AUXILIARY FEEDWATER

DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
M1155/H3	WLDs NOT PER DWG BASEPLATE GAPS	09/05/85	85-0216		SJO
M1155/H1	NUTS ON PIPE CLAMP DOES NOT HAVE FULL ENGAGEMENT	09/05/85	85-0217		SJO
6C-EBB-4-H9	WLD UNDSZ, ARC STRIKE, BASE METAL REDUCTION BASEPLATE GAP, ID TAB INCORRECT	09/05/85	85-0221		SJO
6C-EBB-4-H11	ANCHORBOLTS HAVE 3/4 WASHERS, BASEPLATE GAP, ARC STRIKES, UNDERCUT > 1/32"	09/05/85	85-0222		SJO
6C-EBB-4-H10	UNDERCUT > 1/32", WLD UNDSZ, POROSITY IN WELD, JAM NUT MISSING, SPACER LOOSE	09/05/85	85-0223		SJO
6C-EBB-4-H17	5/8" ANCHORBOLTS IN LIEU OF 1/2", BOLT CUT OFF, BASEPLATE UNDSZ, ARC STRIKES	09/05/85	85-0224		SJO
6C-EBD-14-H13	WLD UNDSZ, BOLTS AT ANGLE & INCORRECT, BASEPLATE GAP, HILTI BOLTS IN LIEU OF TAP	09/05/85	85-0225		SJO
6C-EBD-14-H10	CLAMP BOLT THDS STAKED CLAMP BOLT SPACER LOOSE JAM NUT MISSING	09/05/85	85-0227		SJO
6C-EBD-14-H95	PIPE CLAMP NOT PER DWG, BOLT THDS NOT ENGAGED	09/05/85	85-0238		SJO
6C-EBD-14-H97	BASEPLATE GAP, WLD UNDSZ, WELD DETAIL INCORRECT	09/06/85	85-0226		SJO
6C-EBD-14-H1	WLD UNDSZ, UNDERCUT > 1/32"	09/06/85	85-0245		SJO
6C-EBD-14-H14	WLD UNDSZ	09/06/85	85-0260		SJO
6C-EBD-14-H4	UNDERCUT > 1/32", NUT THDS NOT ENGAGED	09/06/85	85-0265		SJO
6C-EBD-14-H96	WELD UNDSZ & UNDERCUT PRESENT, DOUBLE NUTTED BOLTS, JAM NUTS MISSING	09/06/85	85-0266		SJO
6C-EBB-4-H2	WLD UNDSZ, MEMBER SZ INCOR, THDS STAKED, MSNG JAM NUT, 6 DIM INCOR	09/07/85	85-0280		SJO
A223	WELD UNDSZ & UNDERCUT PRESENT, BASEPLATE GAP	09/07/85	85-0281		SJO
6C-EBD-14-H8	"S" DIMENSION INCORRECT, THDS STAKED, MISSING JAM NUT, WELD DETAIL INCORRECT	09/07/85	85-0283		SJO

SYSTEM: AUXILIARY FEEDWATER

DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
6C-EBD-14-H6	"S" DIMENSION INCOR & SPACER LOOSE, THDS STAKED, MISSING JAM NUT	09/07/85	85-0284		SJO
6C-EBD-14-H5	WLDs NOT PER DWG, WLD UNDSZ, MISSING JAM NUT	09/07/85	85-0285		SJO
6C-EBD-14-H7	WLD UNDSZ & UNDERCUT, ARC STRIKES, WLDs NOT PER DWG, THDS STAKED, MISSING JM NTS	09/07/85	85-0286		SJO
6C-EBD-14-H9	THDS STAKED, MISSING JAM NUTS, WLDs NOT PER DWG	09/09/85	85-0294		SJO
6C-EBD-14-H3	WLDs NOT PER DWG & UNDSZ, MISSING JAM NUTS, THDS STAKED	09/10/85	85-0270		SJO
6C-EBD-14-H2	MISSING JAM NUTS & WLD, WELD DETAIL INCORRECT	09/10/85	85-0271		SJO
6C-EBD-14-H12	WLD UNDSZ	09/10/85	85-0293		SJO
6C-EBD-14-H34	BASEPLATE GAPS, NUTS NOT PER SPEC, NON-STD PIPE CLAMP	09/13/85	85-0384		SJO
6C-EBD-14-H35	BOTH SWAY STRUTS LOCKED & NO WSHRS, NO WELDS VS WELDS PRESENT	09/14/85	85-0400		SJO
6C-EBD-14-H22	WLDs NOT PER DWG, #3 WRONG DIM, NO PIN TO PIN DIM ON DWG	09/17/85	85-0469		SJO
6C-EBD-14-H19A	PIN TO PIN DIM NOT INDICATED ON DWG	09/17/85	85-0479		SJO
6C-EBD-14-H18	ITEMS INCORRECT DIM'S, WLD NOT PER DWG	09/17/85	85-0480		SJO
6C-EBD-14-H33	NO CONCRETE ANCHORS SPEC'D, ITEMS INCOR DIM, WLDs NOT PER DWG	09/17/85	85-0481		SJO

SECTION 3.0

LOW PRESSURE INJECTION SYSTEM

SYSTEM: LOW PRESSURE INJECTION

DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
6CB-1-H15	ROD END ATTACHMENT LOAD PIN IS LOOSE	08/21/85	85-0139		SJO
33B-FCB-2-H1	MISSING JAM NUT, P CLAMP TWISTED, THDS ON BOLTS UPSET	08/30/85	85-0148		SJO
33B-CCB-6-H9	PART OF SUPPORT FLANGE REMOVED WELD UNDERSIZE GAP CLEARANCE.	09/02/85	85-0159		SJO
33C-CCA-4-H4	LOOSE ANCHORBOLT ROD END BINDING INTERFERENCE WITH ADJACENT SUPPORT.	09/02/85	85-0161		SJO
33B-CCB-6-H10	ATTACHMENT NOT PER DWG. WELD UNDERSIZE SNUBBER HEAD BOLT LOOSE.	09/02/85	85-0162		SJO
33B-CCB-6-H2	BOLTS STAKED IN PLACE	09/02/85	85-0163		SJO
33B-CCB-6-H4	GREASE FITTINGS CUT OFF OF ROD ENDS	09/02/85	85-0164		SJO
33B-CCB-6-H11	WELD UNDERSIZE	09/02/85	85-0186		SJO
33C-CCA-4-H2	NON STANDARD PIPE CLAMP MISSING WELD SUPPORT INTERFERS W/ANOTHER SUPPORT.	09/03/85	85-0166		SJO
33C-CCA-4-H3	NON-STD PIPE CLAMP MISSING & UNDET WLDG EDGE DISTANCE LESS THAN MINIMUM.	09/03/85	85-0176		SJO
33B-CCB-5-H4	UNDERSIZE WELD AS-BUILT WELD TYPE NOT PER DWG.	09/03/85	85-0178		SJO
33B-CCB-5-H601	BOLTS HAVE ONE NUT ONLY CLEARANCE GAP AND SHIMS INACCURATE.	09/03/85	85-0179		SJO
33C-CCA-4-H10	NON-STD COMPS 3/4" BLTS VS SPEC'D 5/8" MEMBS LONGER THAN DESIGN WELD UNDERSI	09/03/85	85-0184		SJO
33B-CCB-6-H8	WELD UNDSI AS-BUILT MEMBER LENGTH AND ANGLE NOT PER DWG.	09/03/85	85-0188		SJO
33B-CCA-6-H6	BOLT DOES NOT HAVE FULL THREAD	09/03/85	85-0189		SJO

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SYSTEM: LOW PRESSURE INJECTION

DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
33B-CCB-6-H6	WELD DETAIL MISSING FROM DWG SNUBBER ELEVATION INCORRECT	09/03/85	85-0190		SJO
33C-CCA-4-H9	POOR QTY WLDS NON-STD COMPONENTS USED MEMBER LOCATIONS INACCURATE.	09/03/85	85-0191		SJO
33B-CCB-6-H7	WLD UNDSZ WLD DTL NOT PER DWG MISSNG WLDS BASEPLATE GAP CLRNC GAP NOT PER DWG	09/03/85	85-0192		SJO
33B-CCB-6-H3	ANCHORS HAVE > 2 WASHERS	09/04/85	85-0195		SJO
33B-CCA-6-H7	HILTIES W/O WASHERS GAPS IN BASEPLATE LOWER BASEPLATE NEEDS GROUT	09/04/85	85-0197		SJO
33B-6CB-2H6	NO WLDS NEEDED VS ACTUAL WELDS SWAY STRUT HAS NO MOVEMENT	09/04/85	85-0211		SJO
33C-CCA-4-H601	SHIM PLATE BOUGED, EXCESSIVE GAP, GAP COCKED	09/04/85	85-0214		SJO
33B-HCB-11-H3	WASHERS MISSING, SWAY STRUT DOES NOT ROTATE	09/07/85	85-0273		SJO
37A-6CB-8-H3	BASEPLATE GAP, BUSHING BINDING, LOCATION DIMENSION NOT PER DWG	09/10/85	85-0309		SJO
33B-6CB-10-H29	THDS STAKED, "S" DIM INCOR, INCORRECT SNUBBER ID, SNUBBER INSTALLED AT ANGLE	09/10/85	85-0315		SJO
33B-6CB-10-H28	BOLTS DOUBLENUTTED W/THD DAMAGE, MISSING WELD ON SADDLE	09/10/85	85-0318		SJO
A-064	NUTS DO NOT HAVE FULL ENGAGEMENT	09/10/85	85-0322		SJO
33B-6CB-10-H9	WLD NOT PER DWG, JAM NUT THDS STAKED, BUSHING BOUND UP	09/17/85	85-0442		SJO
33B-6CB-10-H6	BASEPLATE GAP EXCEEDS REQS, WLDS NOT POSS PER DWG, U BOLT THDS STAKED	09/17/85	85-0443		SJO
33B-6CB-10-H1	WLDS NOT POSS PER DWG, JAM NUTS THDS STAKED, BUSHINGS BOUND UP	09/17/85	85-0444		SJO
33B-6CB-10-H14	JAM NUTS THDS STAKED, SWAY STRUT BUSHING BOUND UP	09/17/85	85-0445		SJO

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DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
33B-6CB-10-H13	JAM NUTS MISSING, WLD ONE SIDE VS PRESENT ALL-ROUND	09/17/85	85-0446		SJO
33B-6CB-10-H15	WSHRS & JAM NUTS MISSING	09/17/85	85-0447		SJO
33B-6CB-10-H16	ITEM #4 WELD NOT PER DWG	09/17/85	85-0448		SJO
33B-6CB-10-H8	JAM NUTS MISSING, THDS STAKED	09/17/85	85-0449		SJO
33B-6CB-10-H17	JAM NUTS MISSING, THDS STAKED	09/17/85	85-0452		SJO
33B-6CB-10-H10	WLD NOT PER DWG, JAM NUTS MISSING, THDS STAKED	09/17/85	85-0453		SJO
33B-6CB-10-H12	WLDs NOT PER DWG	09/17/85	85-0454		SJO
33B-6CB-10-H7	WLD UNDSZ, WLDs NOT PER DWG	09/17/85	85-0455		SJO
33B-6CB-2-H5	JAM NUTS MISSING, BUSHING BOUND UP	09/17/85	85-0458		SJO
33B-6CB-10-H5	JAM NUTS MISSING, SPACER BOLT LOOSE, BASEPLATE GAP EXCEED REQs	09/17/85	85-0459		SJO
33B-6CB-10-H4	JAM NUTS MISSING, THDS STAKED, BASEPLATE GAP EXCEED REQs	09/17/85	85-0477		SJO
33B-6CB-10-H18	JAM NUTS MISSING, THDS STAKED	09/17/85	85-0547		SJO

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SECTION 4.0

HIGH PRESSURE INJECTION SYSTEM

SYSTEM: HIGH PRESSURE INJECTION

DAVIS - BESSE PIPING / SUPPORTS
INSPECTON FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
33C-CCB-2-H47	WELD UNDERSIZE, PIPE CLAMP DETAIL	08/30/85	85-0149		SJO
33C-CCB-2-H40	WELD DETAIL, BOLT LOCATION ON ANGLE INCORRECT	08/30/85	85-0151		SJO
33C-CCB-2-H45	WELDS UNDERSIZE AND CONTAIN AREAS OF UNDERCUT WELD SIZE MISSING	09/02/85	85-0152		SJO
33C-CCB-2-H43	WELDS UNDERSIZE WELD SIZE MISSING	09/02/85	85-0153		SJO
33C-CCB-2-H46	PLATE DIM INCORRECT MEMBER SIZES INCORRECT, BOLT LOCATION NOT PER DWG	09/02/85	85-0154		SJO
33C-CCB-2-H44	GAP DIM INACCURATE	09/02/85	85-0155		SJO
33C-CCB-2-H26D	MEMBER SIZES INCORRECT 1 SIDE WELD VS. DESIGNED 3 SIDES.	09/02/85	85-0156		SJO
33C-CCB-2-H36	WELD UNDER SIZE AND CONTAINS AREAS OF UNDERCUT	09/02/85	85-0157		SJO
33C-CCB-2-H41	ONE SIDE WELD VS. 3 SIDES	09/02/85	85-0158		SJO
A-256	WELD UNDERSIZE	09/02/85	85-0160		SJO
33C-CCB-2-H51	SPRING SETTING QUESTIONABLE	09/02/85	85-0165		SJO
33C-CCB-2-H50	UNDERSIZE WELD NUT DOES NOT HAVE FULL THREAD ENGAGEMENT.	09/02/85	85-0177		SJO
33C-CCB-2-H37	MISSING WELD SYMBOL BOLT LOCATION INACCURATE	09/03/85	85-0167		SJO
33C-CCB-2-H38	ANCHORBOLT LOCATION INACCURATE	09/03/85	85-0168		SJO
33C-CCB-2-H32	CLEARANCE GAP INCORRECT WELD UNDERSIZE.	09/03/85	85-0169		SJO
33C-CCB-2-H27	MEMBER SIZE IS INACCURATE WELDS MISSING	09/03/85	85-0170		SJO
33C-CCB-2-H30	SUP MEMBER LOCAT. IS INACCURATE WLD MISSING & POOR QLTY WLDs 3 WASHERS/1 BOLT	09/03/85	85-0171		SJO
33C-CCB-2-H49	WELDS UNDERSIZE NO CLEARANCE & PAINT ON GRAPHITE SURFACE	09/03/85	85-0172		SJO

SYSTEM: HIGH PRESSURE INJECTION

DAVIS - BESSE PIPING / SUPPORTS
INSPECTON FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
33C-CCB-2-H48	WELDS UNDERSIZE WELDS ONE SIDE VS. 3 PAINT ON GRAPHITE SURFACE	09/03/85	85-0173		SJO
33C-CCB-2-H42	WELD UNDRSZ WELD SZ NOT ON DWG BOLT DOES NOT HAVE FULL THREAD ENGAGEMENT	09/03/85	85-0174		SJO
A-247	WELD UNDERSIZE WELD NOT ON DWG.	09/03/85	85-0175		SJO
33C-CCB-2-H52	LOOSE ANCHORBOLT WELDS UNDERSIZE.	09/03/85	85-0180		SJO
33C-CCB-2-H53	WELDS UNDERSIZE	09/03/85	85-0181		SJO
33C-CCB-2-H55	ITEM I.D. ON DWG INCORRECT	09/03/85	85-0182		SJO
33C-CCB-2-H56	CLRNCE GAPS NOT PER DWG MISSING WELD NUT DOES NOT HAVE FULL THREAD ENGAGEMENT.	09/03/85	85-0183		SJO
33C-CCB-2-H54	WELDS UNDRSZ STRUCT MEMBER LENGTHS & INSTALLED ANGLES NOT PER DWG.	09/03/85	85-0193		SJO
33-CCB-2-H34	FLD WELDS NOT WELDED PER DWG	09/04/85	85-0196		SJO
A255	UNDERSIZE WELD	09/04/85	85-0199		SJO
33C-CCB-2-H33	FIELD WELDS UNDERSIZE FIELD WELDS NOT WELDED PER DWG.	09/04/85	85-0200		SJO
33C-CCB-2-H35	ANCHORS HAVE > 2 WASHERS BEARING GAP WRONG DIM.	09/04/85	85-0201		SJO
33C-CCB-2-H29	WELDS UNDERSIZE WELD MISSING	09/04/85	85-0208		SJO
33C-CCB-2-H28	LOF FLANGE ANGLED	09/04/85	85-0209		SJO
33C-HCB-2-H43	SHIMS WRONG, CLEARANCE IS REVERSE OF DETAIL DWG.	09/04/85	85-0213		SJO
33C-HCB-2-H42	WLD UNDRSZ, MEMBER SIZE LARGER THAN DRAWING	09/05/85	85-0215		SJO
33C-CCB-2-H14	WLD UNDRSZ, MEMBERS LONGER TAN SPECIFIED	09/05/85	85-0218		SJO

SYSTEM: HIGH PRESSURE INJECTION

DAVIS - BESSE PIPING / SUPPORTS
INSPECTOR FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
33C-CCB-2-H7	BASEPLATE GAP, WLD UNDSZ & NOT PER DWG, 1/2" DROP IN ANCHORS	09/05/85	85-0229		SJO
33C-HCC-124-H6	BUSHING FROZEN, MISSING JAM NUT, CLAMP BOLT THDS STAKED, WLDS NOT PER DWG	09/05/85	85-0230		SJO
33C-CCB-2-H8	DIMENSIONS NOT PER DWG	09/05/85	85-0231		SJO
33C-HCC-124-H4	SPACERS INACCURATE, WLD PROBLEMS	09/05/85	85-0232		SJO
33C-CCB-2-H20	WLD UNDSZ	09/05/85	85-0233		SJO
33C-HCC-91-H1	BASEPLATE GAP, WLDS WRONG SIZE	09/05/85	85-0235		SJO
33C-HCC-124-H5	SPACERS & JAM NUT MISSING, WELD PROBLEMS	09/05/85	85-0236		SJO
33C-CCB-19-H1	NON-STD PIPE CLAMP, BASEPLATE GAP, INTERFERENCE WITH CONDUIT	09/05/85	85-0237		SJO
A-392	WELDS NOT PER DWG	09/05/85	85-0241		SJO
A-053	BASEPLATE GAPS, WLD UNDSZ, FULL PEN WELD NOT FLUSH	09/06/85	85-0228		SJO
33C-HCB-2-H41	WLDS NOT PER DWG, GROUT CRACKED, WASHERS MISSING	09/06/85	85-0243		SJO
33C-HCB-2-H37	JAM NUT MISSING	09/06/85	85-0246		SJO
33C-HCB-2-H37	WLDS UNDSZ & DETAILS INCORRECT, VOID IN GROUT	09/06/85	85-0247		SJO
33C-HCB-2-H38	WLD DETAIL INCORRECT	09/06/85	85-0248		SJO
33C-CCB-12-H1	BUTT WELD IN LIEU OF FILLET, 2 NUTS INSTALLED PER ANCHORBOLT	09/06/85	85-0251		SJO
33C-CCB-2-H19	BASEPLATE GAP, WLD UNDSZ & INCORRECT DETAIL	09/06/85	85-0253		SJO
A-046	WELD UNDSZ	09/06/85	85-0254		SJO
A-048	WELD UNDSZ	09/06/85	85-0255		SJO
A-047	WELD UNDSZ	09/06/85	85-0256		SJO
A-190	ANCHORBOLTS HAVE 3 WASHERS, BASEPLATE GAPS	09/06/85	85-0257		SJO
33C-HCB-2-H6	NO WASHERS ON TAP BOLTS, 1/2" STUD IN LIEU OF 1/2" TAP BOLT, WLD UNDSZ	09/06/85	85-0258		SJO

SYSTEM: HIGH PRESSURE INJECTION

DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
33C-HCC-124-H7	WELD UNDSZ & DETAIL INCORRECT	09/06/85	85-0259		SJO
33C-HCB-2-H40	WLD5 UNDSZ	09/06/85	85-0261		SJO
33C-HCC-91-H2	BEAMS WRONG SIZE	09/06/85	85-0268		SJO
33C-HCC-91-H3	NO WASHERS, BASEPLATE GAP, WLD5 UNDSZ	09/06/85	85-0269		SJO
33C-CLB-2-H13	WELD NOT PER DWG	09/07/85	85-0276		SJO
33C-CCB-2-H21	BEAM NOT PER DWG	09/07/85	85-0277		SJO
33C-CCB-2-H21	NON STANDARD CLAMP, MISSING JAM NUT, WLD UNDSZ, THDS STAKED, GROUT CRACKED/BROKN	09/09/85	85-0291		SJO
33C-CCB-2-H24	WLD5 UNDSZ, DETAIL NOT CORRECT, TWO NUTS PER STUD	09/09/85	85-0300		SJO
A051	WELDS UNDSZ	09/09/85	85-0305		SJO
33C-CCB-2-H16	DIM NOT ON DWG, MISSING JAM NUTS, NON STANDARD CLAMP, CLEVIS CONTACTING CLAMP	09/09/85	85-0307		SJO
33C-CCB-2-H11	WLD UNDSZ, 1/2" TAP BOLTS IN LIEU OF 1/2" STUDS, WLD DETAIL NOT PER DWG	09/10/85	85-0314		SJO
33C-CCB-2-H9	ARC STRIKES PRESENT, WLD UNDSZ, DIM NOT PER DWG	09/10/85	85-0317		SJO
A-050	WLD5 UNDSZ	09/10/85	85-0318		SJO
33C-CCB-2-H10	WASRS MISSING, BOLTS IN LIEU OF STUDS (4 IN LIEU OF 6), WLD NOT PER DWG	09/10/85	85-0320		SJO
33C-CCB-2-H12	STRUT DIM INCORRECT, THDS STAKED, NON-STD CLAMP, MISSING JAM NUT & WELD	09/10/85	85-0321		SJO
33A-6CB-8-H4	MISSING WASHERS, WLD UNDSZ, DIM NOT PER DWG	09/10/85	85-0326		SJO
33A-6CB-8-H2	WLD DETAIL NOT PER DESIGN, MEMBER LOCAT DIM NOT PER DWG	09/10/85	85-0327		SJO
33A-6CB-8-H6	PIPE CLAMP LOOSE, WLD OVERSZ BY 1/8"	09/10/85	85-0328		SJO
33A-6CB-8-H11	WLD ALL AROUND VS 2 SIDES	09/10/85	85-0329		SJO
33C-CCB-12-H2	WLD NOT PER DWG, BASEPLATE GAP, LOCKNUTS FROZEN, ITEMS MISSING FROM BOM	09/10/85	85-0331		SJO

SYSTEM: HIGH PRESSURE INJECTION

DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
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33C-CCB-19-H3	MEMBER DIM & LOC INCORRECT, WLD DETAILS INCORRECT, WASHERS MISSING	09/10/85	85-0333		SJO
33C-CCB-2-H15	NON-STD CLAMP, JAM NUT MISSING, MISSING WELD	09/10/85	85-0339		SJO
A-054	PIPE HOLE MADE W/TORCH NOT DRILL, WLDS NOT PER DWG & UNDSZ, SUPP NOT PER DWG	09/13/85	85-0388		SJO
33C-HCC-91-H13	WELD DEFECTS	09/13/85	85-0392		SJO
33C-HCC-91-H14	WLD UNDSZ, BASEPLATE SPACING VIOLATION	09/14/85	85-0397		SJO
33C-HCC-91-H15	WLDS NOT PER DWG, CORROSION ON BASEPLATE NUTS	09/17/85	85-0483		SJO

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SECTION 5.0

BORATED WATER STORAGE TANK SUPPLY

(COMMON SUCTION FOR HPI AND LPI SYSTEMS)

SYSTEM: BORATED WATER STORAGE TANK SUPPLY

DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
33B-6CB-2-H7	WLD UNDSZ, WLD MISSING, SPR SETTING OFF	09/05/85	85-0219		SJO
33A-HCB-1-H1	ANCHORBOLTS OFF, BASEPLATE GAPS, JAM NUT NOT INSTALLED	09/05/85	85-0234		SJO
33B-6CB-2-H11	WELD NOT PER SPEC	09/05/85	85-0239		SJO
33B-6CB-2-H10	WLDS UNDERSIZE	09/05/85	85-0240		SJO
33B-6CB-2-H8	ITEMS NOT PER DWG, BEAM UNDSZ	09/05/85	85-0242		SJO
33A-HCB-2-H19	ANCHORBOLTS DEFORMED, BASEPLATE BOWED	09/05/85	85-0262		SJO
33A-HCB-2-H18	PIPE TO PLATE WELD INACCURATE	09/05/85	85-0263		SJO
33B-6CB-2-H9	WELD UNDSZ, SWAY STRUT BINDING	09/06/85	85-0244		SJO
33A-HCB-2-H20	WLD UNDSZ	09/06/85	85-0250		SJO
33A-6CB-4-H3	WASHERS INTERFERE WITH WELD, JAM NUT MISSING	09/06/85	85-0264		SJO
33A-HCB-2-H21	WLD UNDSZ	09/06/85	85-0267		SJO
33A-6CB-4-H2	ACTUAL WELD VS NO WELD SPECIFIED	09/06/85	85-0272		SJO
33A-6CB-4-H1	GAP > 1/8", NO WELD SPECIFIED VS. ACTUAL WELD	09/07/85	85-0275		SJO
33A-HCB-2-H22	WASHERS NOT INSTALLED PER PROC, EDGE DIM NOT PER DWG	09/07/85	85-0278		SJO
33A-6CB-4-H5	ROD END BUSHING BIND, WLDS NOT PER DWG	09/09/85	85-0287		SJO
33A-6CB-4-H4	THDS STAKED, MISSING JAM NUT	09/09/85	85-0288		SJO
33A-HCB-2-H17	WLDS NOT PER DWG	09/09/85	85-0289		SJO
33A-6CB-2-H17A	ROD END BUSHING BIND, MISSING JAM NUT, WLD NOT PER DWG, SWAY STRUT INTERFERENCE	09/09/85	85-0290		SJO
33B-HCB-3-H12	WLD UNDSZ	09/09/85	85-0295		SJO
33A-HCB-3-H9	3/8" PLATE IN LIEU OF 1/4", WLDS UNDSZ & NOT PER DWG	09/09/85	85-0297		SJO
33A-HCB-3-H6	WLD UNDSZ	09/09/85	85-0298		SJO
33A-HCB-3-H13	WLDS NOT PER DWG	09/09/85	85-0299		SJO

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SYSTEM: BORATED WATER STORAGE TANK SUPPLY

DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
33A-HCB-2-H33	WLD UNDSZ, SWAY STRUT BINDING, MEMBER DIM INCOR, INTERFERENCE W/OTHER SUPPORT	09/09/85	85-0306		SJO
A-039	BOLTS HAVE 3 WASHERS, BASEPLATE GAP, WLD UNDSZ	09/10/85	85-0323		SJO
A-038	BOLTS HAVE 3 WASHERS, BASEPLATE GAP, WLD UNDSZ	09/10/85	85-0324		SJO
33A-HCB-2-H4	NO WASHERS, MISSING JAM NUT, THDS STAKED, DIM NOT PER SPEC	09/11/85	85-0343		SJO
33A-HCB-2-H16	'S'DIM NOT PER SPEC, LOCKNUT & JAM NUTS MISSING	09/11/85	85-0344		SJO
33A-HCB-2-H5	'S'DIM NOT PER SPEC, THDS STAKED, LOCKNUT MISSING	09/11/85	85-0345		SJO
33A-HCB-2-H9	BASEPLATE GAP, THDS STAKED, WLD UNDSZ	09/14/85	85-0402		SJO
33A-HCB-2-H44	ANCHOR BOLTS NOT TORQUED, WLD UNDSZ	09/14/85	85-0403		SJO
33A-HCB-2-H12	BASEPLATE GAP, THDS STAKED	09/14/85	85-0404		SJO
33A-HCB-2-H11	THDS STAKED, WLD UNDSZ	09/14/85	85-0405		SJO
33A-HCB-2-H18	BRGUT THCK NOT PER DWG, WLD UNDSZ	09/14/85	85-0406		SJO
33A-HCB-2-H10	BASEPLATE GAP, WLD UNDSZ & NOT PER DWG	09/14/85	85-0407		SJO
33A-HCB-2-H31	NO DWG SPECS ON BASEPLATE, WLD UNDSZ	09/14/85	85-0408		SJO
33A-HCB-2-H1	ANCHORS NOT PER DWG	09/14/85	85-0409		SJO
33A-HCB-2-H14	WLD UNDSZ, THDS STAKED	09/14/85	85-0410		SJO
33A-HCB-2-H30	BASEPLATE GAP, WLD NOT PER DWG	09/14/85	85-0411		SJO
33A-HCB-2-H26	ITEM UNDSZ	09/14/85	85-0412		SJO
33A-HCB-2-H24	WLD UNDSZ	09/14/85	85-0413		SJO
33A-HCB-2-H32	WLD NOT PER DWG	09/14/85	85-0415		SJO
33A-HCB-2-H25	WLD NOT PER DWG	09/14/85	85-0416		SJO
33A-HCB-2-H3	WSHRS & JAM NUTS MISSING, LUGS UNDSZ, THDS STAKED, WLD UNDSZ	09/14/85	85-0417		SJO

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SYSTEM: BORATED WATER STORAGE TANK SUPPLY

DAVIS - BESSE PIPING / SUPPORTS
INSPECTON FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
33A-HCB-2-H23	ITEM #1 WRONG DIM, SHIMS INSTALLED INCOR, WLD UNDSZ	09/14/85	85-0418		SJO
33A-HCB-2-H8	THDS STAKED, CLAMP INCOR DIM	09/14/85	85-0419		SJO
33A-HCB-2-H13	WLDs NOT PER DWG & UNDSZ, BASEPLATE GAP	09/14/85	85-0420		SJO

SECTION 6.0
SERVICE WATER SYSTEM

SYSTEM: SERVICE WATER SYSTEM

DAVIS - BESSE PIPING / SUPPORTS
INSPECTOR FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
41-HBB-7-H1	WLDS NOT PER DWG	09/14/85	85-0423		SJO
41-HBB-7-H3	DETAILS & ITEMS INCORRECT	09/14/85	85-0424		SJO
41-HBB-7-H2	DETAILS INCOR, LOCK NUTS MISSING	09/14/85	85-0425		SJO
41-HBC-35-H40	WLDS NOT PER DWG	09/14/85	85-0426		SJO
41-HBC-35-H39	WLDS NOT PER DWG	09/14/85	85-0427		SJO
41-HBC-35-H41	WLDS NOT PER DWG, STRUT IS BOUND	09/14/85	85-0428		SJO
41-HBC-35-H36	WLDS NOT PER DWG	09/17/85	85-0462		SJO

SECTION 7.0

CONTAINMENT SUMP -- ECCS SUPPLY

DAVIS - BESSE PIPING / SUPPORTS
INSPECTION FINDINGS

REV. 9

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISP'D	RESP IND
33B-HCB-1-H4	WASHERS MISSING, WLDS NOT PER DWG	09/13/85	85-0386		SJO
33A-GCB-8-H12	PIPE CLAMP NOT TIGHT, WLD UNDSZ	09/13/85	85-0387		SJO
33B-HCB-1-H2	ITEMS NOT PER DWG, NO WSHRS UNDER ANCHOR BOLTS	09/13/85	85-0395		SJO
33C-GCB-7-H7	WLDS NOT PER DWG	09/17/85	85-0456		SJO
33C-GCB-7-H9	WLD SYMBOLS NOT SPEC'D VS WLDS PRESENT	09/17/85	85-0463		SJO
33A-GCB-8-H13	ITEM #15 NOT PER DWG	09/17/85	85-0464		SJO
33C-GCB-7-H8	BASEPLATE UNACC, SWAY STRUT BOUND	09/17/85	85-0476		SJO
33B-HCB-1-H3	BASEPLATE UNACC BEARING SURFACE	09/17/85	85-0482		SJO

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