

Draft 1

WATERFORD Open IssueTASK: Allegation A-296Ref No: 4-94-A-06Characterization:

Contractor failed to visually examine
shop pipe welds during hydrostatic Tests.

Initial Assessment of Significance:

Potential ASME Code violation

Source:Approach to Resolution:

1. Review requirements, codes, specifications etc
2. Examine vendors ASME shop inspection reports.
3. Examine contractor hydrostatic testing procedures and documentation.
4. If allegation is proved, refer to CPL for resolution
5. If allegation is disproved, close the allegation.

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STATUS - UNDER REVIEW

REVIEW LEAD L. SHAO (RWA)

SUPPORT:

ESTIMATED RESOURCES (1) MAN 2 DAYS

ESTIMATED COMPLETION - APRIL 19, 1984

CLOSURE