

TOLEDO EDISON  
DAVIS-BESSE NUCLEAR POWER STATION UNIT NO. 1  
SEISMIC CATEGORY I PIPING  
SYSTEM SUPPORT AND HANGER DISCREPANCIES

-- SUMMARY REPORT --

REVISION 2

OCTOBER 8, 1985

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DISPOSITIONED FOOTNOTES

- (1) Meets interim allowables, but not long-term allowables.
- (2) Re-work is necessary to meet long-term allowables.
- (3) Meets long-term allowables.
- (4) Meets long-term allowables, but nevertheless re-work will be completed.

SECTION 1.0

AUXILIARY FEEDWATER PUMP

TURBINE STEAM SUPPLY PIPING SYSTEM



REV. 12

SUPPORT NO.	DESCRIPTION	DATE WRITTEN	NCR NO.	DISP'D IND	RESP
EBD-19-H147	SWAY STRUT PULLED FROM WALL	03/01/85	85-0016	Y	SJO
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	SJO
EBD-19-H58	DEFECTIVE MECHANICAL SNUBBER	04/11/85	85-0032	Y	SJO
EBD-19-H58	EXCESSIVE LATERAL MOVEMENT OF SUPPORT	04/11/85	SR85-79	Y	SJO
EBD-19-H144	HYDRAULIC SNUBBER PISTON ROD BROKEN	04/18/85	85-0038	Y	SJO
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	RAA
EBD-19-H132	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	SJO
EBD-19-H28	PIPE SADDLES DEFORMED	05/16/85	85-0019A	Y	SJO
EBD-19-H25	SHEARED BOLT	05/16/85	85-0019A	Y	SJO
EBD-19-H26	WALL CRACK	05/16/85	85-0019A	Y	SJO
EBD-19-H14	SNUBBER PIPE CLAMP MIS-ALIGNED	05/16/85	85-0019A	Y	SJO
EBD-19-H135	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
EBD-19-H145	SWAY STRUT JAM NUT LOOSE, LOOSE ANCHOR BOLT	05/17/85	85-0067	Y	SJO
EBD-19-H62	SWAY STRUT JAM NUT LOOSE	05/17/85	85-0068	Y	SJO
EBB-2-H20	SUPPORT NOT SHOWN ON HANGER LOCATION DRAWING	05/17/85	85-0069	Y	SJO
EBD-19-H14	SNUBBER PIPE CLAMP MIS-ALIGNED, LOOSE ANCHOR BOLTS	05/17/85	85-0070	Y	SJO

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SUPPORT NO.	DESCRIPTION	DATE WRITTEN	NCR NO.	DISP'D IND	RESP
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	SR85-79	Y	SJO
EBD-19-H55	BASEPLATE ANCHOR BOLT WASHERS SIZE QUESTIONABLE	05/10/85	SR85-79	Y	GNF
EBD-20-H1	LOOSE ANCHOR BOLTS NUTS, BASEPLATE GAP	05/16/85	85-0064	Y	GNF
A3	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	SJO
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	SJO
EBD-19-H39	HANGER LOCATION DRAWING INCORRECT	05/21/85	85-0092	Y	SJO

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SUPPORT NO.	DESCRIPTION	DATE WRITTEN	NCR NO.	DISP'D IND	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	SR85-79	Y	SJO
EBD-19-H21	TWO (2) BOLTS NOT MARKED FOR TORQUE TEST	05/21/85	SR85-79	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 IND	RESP
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-H133	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 RESP IND
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 GNF
EBD-19-H136	ONE INACTIVE BOLT	05/15/85	85-0042A	Y GNF
EBD-19-H49	SWAY STRUT PIPE CLAMP MIS-ALIGNED	05/16/85	85-0093	Y SJO
EBD-19-H47	BASEPLATE ANCHOR BOLT WASHERS NOT SHOWN ON DRAWING	05/16/85	SR85-79	Y GNF
EBD-19-H52	SNUBBER REAR BUSHING NOT FREE TO MOVE	05/16/85	SR85-79	Y SJO
EBD-19-H150	PIPE CLAMP BOLTS LOOSE	05/21/85	85-0092	Y SJO
EBD-19-H67	CLEARANCE GAP ON RESTRAINT NOT PER DRAWING	05/21/85	85-0092	Y SJO
EBD-19-H38	SHIM WELDED TO SUPPORT NOT PER DRAWING	05/21/85	SR85-79	Y SJO
EBD-19-H39	SHIM WELDED TO SUPPORT NOT PER DRAWING	05/21/85	SR85-79	Y SJO
EBD-19-H17	SWAY STRUT END BEARING DOES NOT MOVE FREELY	05/23/85	85-0092	Y SJO
EBD-19-H14	CONCRETE AROUND BASEPLATE IS CHIPPED	05/23/85	SR85-73	Y GNF
EBD-19-H132	CONCRETE CRACKS IN WALL	05/23/85	SR85-73	Y GNF
EBD-19-H67	CONCRETE CRACKS IN WALL	05/23/85	SR85-73	Y GNF
EBD-19-H68	CONCRETE CRACKS IN WALL	05/23/85	SR85-73	Y GNF
EBD-19-H12	CONCRETE CRACK IN WALL	05/23/85	SR85-73	Y GNF
EBD-19-H148	CONCRETE CRACK IN WALL	05/23/85	SR85-73	Y GNF
EBD-19-H65	CONCRETE CRACK IN WALL	05/23/85	SR85-73	Y GNF
EBD-19-H26	CONCRETE CRACK IN WALL	05/23/85	SR85-73	Y GNF
EBD-19-H22	CONCRETE CRACK IN WALL	05/23/85	SR85-73	Y GNF
EBD-19-H20	CONCRETE CRACK IN WALL	05/23/85	SR85-73	Y GNF
EBD-20-H1	LOOSE SWAY STRUT JAM NUT	06/05/85	85-0088	Y SJO
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-H18	SWAY STRUT ROTATES ON THREADS	06/06/85	85-0092	Y SJO

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SUPPORT NO.	DESCRIPTION	DATE WRITTEN	NCR NO.	DISP'D RESP 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



DAVIS - BESSE PIPING, SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NOV/SR NUMBER	DISPOSITION
A004	LOWER RIGHT NUT LOOSE	08/02/85	85-0124	USE-45-18, REWORK-ADD 2 PLATES AND 2 ANCHOR BOLTS (2)
E80-19-H171	LEVELING NUTS INSTALLED IMPROPERLY	08/21/85	85-0128	USE-45-18 (3)
1A-E80-19-H81	NON-STANDARD PIPE CLAMP SWAY STRUT DIM INACCURATE	09/05/85	85-0220	USE-45-18 (3)
1A-E80-19-H80	WLDG UNDSZ, BOLT SPACING OFF	09/06/85	85-0249	USE-45-18 (3)
1A-E80-19-H78	3/8" PLATE IN LIEU OF 1/2", INTERFERENCE WITH DUCT SUPPORT, WLDG UNDSZ	09/06/85	85-0252	
1A-E80-19-H79	WLD DEFECTS & UNDSZ	09/07/85	85-0274	USE-45-18 (3)
1A-E80-19-H124	NO INSPECTION HOLE IN STRUT, NON STD PIPE CLAMP	09/07/85	85-0282	USE-45-18 (3)
1A-E80-19-H100	3/4" STUD IN LIEU OF REQ W/D WLDG NOT PER DWG	09/09/85	85-0292	
A-109	LOOSE BOLT	09/09/85	85-0296	USE-45-18 (3)
1A-E80-19-H103	WLD UNDSZ, MEMBER SIZE INCORRECT	09/09/85	85-0301	USE-45-18 (3)
1A-E80-19-H126	BASEPLATE GAP, WELDS NOT PER DWG	09/09/85	85-0302	
1A-E80-19-H102	3/8" PLATE IN LIEU OF 1/2", WLD NOT PER DWG, WLD UNDSZ	09/09/85	85-0303	
1A-E80-19-H84	WSHS MISSING, WLDG NOT PER DWG, GROUT BROKEN	09/09/85	85-0304	
1A-E80-19-H101	WLDG UNDSZ, WLD NOT PER DWG, MISSING JAM NUTS, THOS STAKED, CLMP TWIST	09/09/85	85-0308	USE-45-18 (3), REWORK-ADD, CLAMP (4)
1A-E80-19-H123	MISSING JAM NUT, CHIPPED CONCRETE	09/10/85	85-0310	USE-45-18 (3)
1A-E80-19-H125	WLDG UNDSZ, WLD DETAILS INCORRECT	09/10/85	85-0311	
1A-E80-19-H115	THOS STAKED, MISSING JAM NUT, STRUT DIM INCORRECT, WLD UNDSZ,	09/10/85	85-0312	USE-45-18
1A-E80-19-H85	DWG INCORRECT & LACKS DIMENSIONS, WLD UNDSZ, WLD DETAILS INCORRECT	09/10/85	85-0313	
1A-E80-19-H76	NON-STD CLAMP, WLD NOT PER DWG, MEMBER DEFLECTED	09/10/85	85-0319	

DAVIS - BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

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SUPPORT NUMBER	DESCRIPTION	DATE	WCR/SR NUMBER	DISPOSITION
1A-E80-19-H106	ROD END BUSHING BINDING, LOCAT DIM INCOR, WLD UNDSZ	09/10/85	85-0325	USE-45-18 (3)
1A-E80-19-H105	ROD EYE BUSHING BINDING LOCK RING ON LOAD BOLT MISSING	09/11/85	85-0330	REWORK-ADJUST CLAMP, INSTALL LOCKWIRE (4)
1A-E80-19-H104	JAM NUTS & SPACER MISSING, WLD UNDSZ, THDS STAKED	09/10/85	85-0332	USE-45-18 (3), REWORK-ADJ. PIVOT (4)
1A-E80-19-H106	WLD SIZ NOT ON DWG, NON-STD CLAMP, WLD UNDSZ, GROUT THKNSS, SPACER LOOSE	09/10/85	85-0334	USE-45-18 (3)
1A-E80-19-H177	THDS STAKED, WLD ALL AROUND VS 2 SIDES, MISSING JAM NUT, NON-STD CLAMP	09/10/85	85-0335	USE-45-18 (3)
1A-E80-19-H107	MEMBER SZ & LOC DIM NOT PER DWG, WLD DETAILS INCOR	09/10/85	85-0336	
1A-E80-19-H121	BASEPLATE GAP, MISSING WLOS, INTERFERENCE, DIM INCOR	09/10/85	85-0337	
1A-E80-19-H123	JAM NUTS MISSING	09/10/85	85-0338	USE-45-18 (3)
1A-E80-19-H105	WLOS NOT PER DWG, STRUCT MEMBER ANGLE INCOR	09/10/85	85-0340	
1A-E80-19-H119	WLD UNDSZ, BASEPLATE GAP	09/11/85	85-0342	USE-45-18 (3)
1A-E80-19-H110	BASEPLATE GAP, WLD UNDSZ	09/11/85	85-0346	
1A-E80-19-H131	WLD UNDSZ	09/11/85	85-0347	USE-45-18 (3)
1A-E80-19-H130	MOD. CLAMP, NO JAM NUT, PLATE GAP, MOVE WELD	09/11/85	85-0348	USE-45-18 (3)
1A-E80-19-H127	JAM NUT ONE END, THREAD STAKED, UNDERSIZE WELD, MOD. CLAMP	09/11/85	85-0351	USE-45-18 (3)
1A-E80-19-H126	THINNER PLATE, WELD DETAIL & UNDERSIZE, CLEARANCE	09/11/85	85-0353	USE-45-18 (3)
1A-E80-19-H129	PLATE GAP, WELD DETAIL	09/11/85	85-0354	
1A-E80-19-H107	NO LOCKNUT, THDS STAKED, STIFF PL, NOT ON DWG	09/11/85	85-0358	
1A-E80-19-H106	CLEARANCE	09/11/85	85-0361	
1A-E80-19-H102	BAR ATTACHED TO SUPPORT, NO LOCKNUTS	09/11/85	85-0362	USE-45-18 (3)

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DAVIS - BEEBE PIPING - SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
3A-E80-19-H151	MOREWELD, WELD DETAIL & UNDERSIZE, NO WASHER	09/12/85	85-0349	USE-48-18 (3), REWORK-ADJUST (4)
3A-E80-19-H75	WELD DETAIL, THREAD STAKED, STRUT BINDS, DIMS S, NONSTD, CLAMP, JAM NUT MISSING	09/12/85	85-0350	USE-48-18 (3)
3A-E80-2-H21	400 L WELD, WELD DETAIL & UNDERSIZE, DIMENSIONS, CLEARANCE, GROUT THICK, EMBED	09/12/85	85-0364	
3A-E80-19-H108	NO WASHER, NO JAM NUT, THREAD STAKED	09/12/85	85-0370	USE-48-18 (3)
3A-E80-2-H22	WELD SIZE, TRVL SCALE MISSING, PLATE GAP, CONC. GOUGE	09/12/85	85-0372	USE-48-18 (3)
3A-E80-2-H27	WELD DETAIL, CLEARANCE, PL. NOT DETAILED	09/12/85	85-0373	
3A-E80-2-H28	WELD UNDERSIZE, PLATE GAP	09/12/85	85-0374	
3A-E80-2-H28	PLATE GAP, WELD UNDERSIZE	09/12/85	85-0378	
3A-E80-2-H29	NON-STD, CLAMP, THOS STAKED, ALL-AROUND VS. 2 SIDE WLD, BASEPLATE GAP	09/12/85	85-0380	USE-48-18 (3)
3A-E80-2-H31	MCD, CLAMP, CLAMP STUD MOV T, THREAD STAKED, UNDERSIZE WELD, NO WASHER	09/12/85	85-0381	
3A-E80-19-H107	JAM NUT LOOSE, END BUSHING JAMMED, WLDs MISSING & UNFROUT	09/12/85	85-0385	
3A-E80-2-H16	WLD DEFECTS, ITEMS NOT PER SPEC, BASEPLATE DIM INCORRECT	09/13/85	85-0390	USE-48-18 (3)
3D-H00-R1-H16	WLD SZ NOT ON DWG, NO GROUT, WSHR MISSING	09/13/85	85-0391	USE-48-18 (3)
3A-E80-2-H18	WELD DEFECTS	09/13/85	85-0392	
3A-E80-2-H17	BASEPLATE GAPS, WLD DEFECTS	09/13/85	85-0394	USE-48-18 (3)
3A-E80-2-H10	WLD DEFECTS, CONCRETE CRACKS	09/13/85	85-0396	
3A-E80-19-H120	DETAIL W INCOR DIM, NO WELD VS WELD PRESENT	09/14/85	85-0398	USE-48-18 (3)
3A-E80-19-H116	THO ENGAGEMENT, STRUT JAMMED	09/14/85	85-0399	USE-48-18 (3)
3A-E80-19-H117	THOS STAKED, ANCHOR BOLTS LACK THO ENGAGEMENT	09/14/85	85-0401	
3A-E80-19-H111	WSHR MISSING, WLDs NOT PER DWG & UNOSI	09/14/85	85-0414	

DAVIS - BESSE PIPING - SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/BR NUMBER	DISPOSITION
3A-E80-19-H122	ITEM DIM INCORRECT, WLDS UNDSZ & NOT PER DWG	09/14/85	85-0421	USE-48-18 (3)
3A-E80-19-H119	WLDS UNDSZ & NOT PER DWG	09/14/85	85-0422	
3A-E80-19-H110	STANCHION CLEARANCE, WELDS NOT PER DWG	09/14/85	85-0429	
3A-E80-19-H150	THDS STAKED, NO SIGHT HOLE IN TOP OF STRUT	09/16/85	85-0431	USE-48-18 (3)
3A-E88-2-H8	THDS STAKED ON SWAY STRUT JAM NUT	09/16/85	85-0432	USE-48-18 (3)
3A-E88-2-H9	SITUATION DOESN'T ALLOW FOR DWG WLD THDS STRIPPED ON BASEPLATE NUTS/BOLTS MISSING	09/16/85	85-0433	
3A-E88-2-H6	WEHRS MISSING, STRUT BOUND, THDS STAKED, BASEPLATE GAP	09/16/85	85-0434	
3A-E88-2-H7	BASEPLATE GAP UNACCEPTABLE	09/16/85	85-0435	
3A-E80-19-HA39	BASEPLATE GAP UNACCEPTABLE DIMENSION NOT PER DWG	09/16/85	85-0436	
3A-E80-19-HA18	WELDS UNDSZ	09/16/85	85-0437	
3A-E88-2-H25	BASEPLATE NOT PER DWG BASEPLATE GAP UNACCEPTABLE	09/16/85	85-0438	USE-48-18 (3)
3A-E80-19-H152	BASEPLATE GAP UNACCEPTABLE THDS STAKED, S DIM NOT PER SPEC	09/16/85	85-0439	
3A-E80-19-H109	BASEPLATE DIM UNDSZ, STANCHION CLEARANCE NOT PER DWG, WLDS UNDERCUT & NOT PER DWG	09/17/85	85-0440	
3A-E80-19-H116	ALL-ROUND WLDS NOT POSS, STRUT BOLT HAS BEEN STAKED	09/17/85	85-0441	USE-48-18 (3)
3A-E88-2-H5	WLDS NOT PER DWG, THDS STAKED ON SWAY STRUT JAM NUT, STRUT BOUND UP	09/17/85	85-0450	USE-48-18 (3), REWORK-REPLACE CORRODED END (4)
3A-E88-2-H2	THDS STAKED, STRUT BOUND UP, ITEM #2 HAS DEFORMED AREA	09/17/85	85-0451	
3A-E80-19-H91	ITEM #1 HAS STRUCTURAL DAMAGE, WLDS UNDSZ	09/17/85	85-0460	
3A-E80-19-H89	WLDS CRACKED, ITEM #4 NOT PER DWG, WLD UNDSZ	09/17/85	85-0461	
3A-E88-2-H5	SWAY STRUT BOUND UP, THDS STAKED	09/17/85	85-0465	

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DAVIS - BESSE PIPING / SUPPORTS  
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REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
3A-E88-2-H4	JAM NUTS LOOSE, WLOS UNDSI	09/17/85	85-0466	USE-AS-IS (3)
3A-E88-2-H7A	THDS STAKED, PIPE CLAMP LOOSE, WLD UNDSI	09/17/85	85-0467	
3A-E88-2-H6A	WSHB INSTALLED WRONG, THDS STAKED, BASEPLATE GAP UNACCEPTABLE	09/17/85	85-0468	
3A-E88-2-H12	PIPE CLAMP MIS-ALLIGNED, WLD MISSING, THDS STAKED	09/17/85	85-0470	
3A-E88-2-H14	CONCRETE FALLING OUT, WLOS UNDSI & NOT PER DWG	09/17/85	85-0471	
3A-E88-2-H13	STRUT BOUND UP, THDS STAKED, WLD NOT PER DWG, 09/17/85 "W" DIM INCORRECT	09/17/85	85-0472	USE-AS-IS (3)
3A-E88-2-H15	WLD UNDSI, ITEM #7 INCORRECT DIM	09/17/85	85-0473	
3A-E88-2-H11	JAM NUT LOOSE, STRUT BOUND UP, WLD NOT PER DWG	09/17/85	85-0474	
3A-E88-19-H88	BASEPLATE GAP UNACC, LOCK NUTS MISSING, THDS STAKED	09/17/85	85-0475	
3A-E88-2-H1	SWAY STRUT BOUND UP & THDS STAKED, WLD NOT PER DWG	09/17/85	85-0476	
3A-E88-2-H20	NON-STD CLAMP INSTALLED, WLD NOT PER DWG	09/17/85	85-0484	
3A-E88-19-H121	BOLT NOT VERT, BOLT ROTATES, DIM MISSING FROM DWG, WLD NOT PER DWG, DIM DIFFERENCES	09/18/85	85-0489	
3A-E88-19-H96	NO LOCK NUTS, SNB-CLAMP ORIENTATION EXCEEDS RECOM	09/18/85	85-0494	USE-AS-IS (2), REWORK-ADJUST (4)
3A-E88-19-H94	BOM DESCRIPT, WLD NOT COMPLETE PER DWG, CLEARANCE 1/32" VS 1/16"	09/18/85	85-0496	USE-AS-IS (3)
3A-E88-19-H95	LOCKNUTS MISSING	09/18/85	85-0497	USE-AS-IS (2)
3A-E88-19-H98	BASEPLATE GAPS, STRUT OFFSET, MISSING LOCK NUT, STRUT BODY LOOSE	09/18/85	85-0498	USE-AS-IS (3), REWORK-ADJUST CLAMP AND STRUT (4)
3A-E88-19-H99	WLD MISSING ON FLB, WLD UNDSI, CLEARANCE NOT PER DWG	09/18/85	85-0499	
6C-E88-14-H12A	BASEPLATE DIM NOT ON DWG, SWAY STRUT BOUND, PIPE CLAMP MIS-ALLIGNED WITH STRUT	09/18/85	85-0507	USE-AS-IS (2), REWORK-ADJUST (4)

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DAVIS - BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
DA-E80-19-H113	BASEPLATE DIM INCR, WLD UNDSZ, CLEARANCE NOT PER DWG, UNDERCUT	09/18/85	85-0508	
DA-E80-19-H115	DIM PROBLEMS, WLD 3-SIDES VS ALL-ROUND ON LUGS, WLD UNDSZ	09/18/85	85-0509	
DA-E80-19-H97	STANCHION DAMAGED	09/18/85	85-0510	USE-45-18 (3)
DA-E80-19-H93	TWOS STAKED, STRUT OFFSET, LOCKNUT MISSING, WLDs NOT PER DWG, 3 WSHRS/ANCHOR BLT	09/18/85	85-0511	USE-45-18 (3), REWORK-ADJUST (4)
DA-E80-19-H90	WLD UNDSZ	09/18/85	85-0512	USE-45-18 (3)
DA-E80-19-H112	TAP BOLTS REPLACED BY STUDS, WLD DETAIL, DIMENSION PROBLEMS	09/20/85	85-0545	
M-1114-H16	DIM NOT PER DWG, STRUT BOUND UP	09/25/85	85-0685	USE-45-18 (3)
M-1114-H3	WLD & DIM NOT PER DWG	09/25/85	85-0686	
M-1114-H5	LOCKNUT & BOLT MISSING, DIM NOT PER DWG	09/25/85	85-0689	
M-1114-H40	STRUT BOUND UP	09/25/85	85-0704	
M-1114-H21	NOT FULL BASEPLATE BEARING, DIM & WLDs NOT PER DWG, UNACC BOLT EDGE DISTANCE	09/25/85	85-0707	
M-1114-H2	DIM NOT PER DWG, LOCKWIRES NOT INSTALLED	09/25/85	85-0708	USE-45-18 (3), REWORK-INSTALL LOCKWIRE (4)
M-1114-H1	WLD NOT PER DWG, LOCKWIRE NOT INSTALLED	09/25/85	85-0713	
M-1114-H46	NOT FULL BASEPLATE BEARING, DIM & WLDs NOT PER DWG, UNACC BOLT EDGE DISTANCE	09/25/85	85-0760	
M-1114-H6	DIMEN, WELD, & CLEARANCE NOT PER DWG.	09/26/85	85-0727	
M-1114-H7	BOLT ANGLED, MISSING NUTS.	09/26/85	85-0728	USE-45-18 (3)
M-1114-H47	DIMEN NOT PER DWG, MISSING LOCKWIRE, ROTATED CLAMP.	09/26/85	85-0729	
M-1114-H8	DIMEN & WELDS NOT PER DWG.	09/27/85	85-0767	
M-1114-H23	DIMEN & WELDS NOT PER DWG.	09/28/85	85-0770	USE-45-18 (3), REWORK-INSTALL LOCKWIRE (4)

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REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
M-1114-H24	DIMEN, WELDS, & BOLT NOT PER DWG, BOLT SPACING VIOLATION.	09/28/85	85-0776	
M-1114-H25	DIMEN & WELD NOT PER DWG, MISSING LOCKWIRE.	09/28/85	85-0788	
M-1114-H26	SNUBBER UNSATISFACTORY.	09/30/85	85-0796	
M-1114-H29	WELDS & DIMEN NOT PER DWG, BRACKET NOT ROTATED PER DWG.	09/30/85	85-0798	
M-1114-H4	PIPE ELEVATION INCORRECT, SPACERS ADDED TO CLAMP	10/01/85	85-0747	USE-48-15 (3)
M-1114-H37	WLD UNDSZ, MISSING SPACER, BASEPLATE BEARING UNSAT	10/03/85	85-0837	
M-1114-H13	BOLT SPACING VIOLATION, BASEPLATE BEARING UNSAT	10/03/85	85-0840	
M-1114-H36	BASEPLATE BEARING UNSAT	10/03/85	85-0841	
M-1114-H11	BOLT SPACING NOT PER SPEC, BASEPLATE BEARING UNSAT & NOT PER DWG	10/03/85	85-0843	
M-1114-H32	WLD NOT PER DWG, BOLT #4 REQUIRED & FULL TURNS	10/03/85	85-0844	
M1114-H15	BASEPLATE GAP	10/07/85	85-0822	
M-1114-H38	UNDSZ WLD, INTERFERENCE WITH STRUT, MIN. BOLT SPACING VIOLATION	10/07/85	85-0944	
M-1114-H41	BASEPLATE GAP, WLD UNDSZ, STRUT DIMEN, INCORRECT	10/07/85	85-0945	
3A-E80-10-H147	3/4" BOLTS VS. 1/2", BASEPLATE GAP, WLD UNDSZ, SIGHT HOLE MISSING	10/07/85	85-0946	
M-1114-H17	BASEPLATE GAP, WLD UNDSZ, MIN BOLT SPACING VIOLATION	10/07/85	85-0947	
3A-E80-19-H133	WLD DETAIL INCORRECT, PIPE CLAMP WASHERS TOO THICK, GAP IN FIREPROOFING	10/08/85	85-0955	
3A-E80-19-H36	WLD DETAIL NOT ON DWG, WLD DETAIL INCORRECT	10/08/85	85-0956	
3A-E80-19-H132	3/4" BOLT VS 1/2", ADDITIONAL WASHER PLATES, MEMBER SIZE INCORRECT, WELD DETAIL	10/08/85	85-0957	

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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
M1114/H20	WLD DETAIL INCORRECT, LOOSE JAM NUT, BOLT MIN. DIST. VIOLATION	10/08/85	85-0959	
A221	WEEP HOLE CUT IN STANCHION, FIREPROOFING CRACKED, DIMEN INCORRECT	10/08/85	85-0962	



SECTION 2.0

AUXILIARY FEEDWATER SYSTEM

DAVIS-BESSE PIPING / SUPPORTS  
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REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
ESD-14-H76	CONCRETE CHIPPED	05/08/85	85-0049	USE-AS-IS, (1); REWORK-REGROUT (4)
ESD-14-H80	BASEPLATE GAP/CONCRETE CHIPPED	05/08/85	85-0050	USE-AS-IS, (1); REWORK-ADD SHIMS (2)
ESD-14-H90	BASEPLATE GAP	05/08/85	85-0051	USE-AS-IS, (1); REWORK-ADD SHIMS (2)
ESD-14-H54	BOLT SIZE INCORRECT	05/23/85	85-0073	USE-AS-IS (3)
ESD-14-H69	LOOSE BOLT	05/24/85	85-0075	USE-AS-IS (3)
ESD-14-H66	ONE BOLT WILL NOT TORQUE	05/23/85	85-0076	USE-AS-IS (3)
ESD-14-H67	BOLT TYPE INCORRECT	05/23/85	85-0077	USE-AS-IS (3)
ESD-14-H77	BOLT SIZE & QUANTITY INCORRECT	06/25/85	85-0102	USE-AS-IS, (1); REWORK-ADD NEW ANCHOR BOLTS (2)
ESD-14-H91	BOLT SIZE INCORRECT	07/10/85	85-0108	USE-AS-IS (3)
ESD-14-H90	INADEQUATE WELD REPAIR OF BASEPLATE	08/22/85	85-0140	USE-AS-IS (3)
M1135/H3	WELD ALL AROUND VS. 2 SIDES, SNUBBER BUSHINGS BINDING, BORIC ACID ACCUM.	09/03/85	85-0185	USE-AS-IS (3); REWORK-REPLACE SNUB (4)
M1135/H4	WELDED 3 SIDES VS. 1 SIDE	09/03/85	85-0187	USE-AS-IS (3)
6C-ESB-4-H12	BASEPLATE GAP INSTALLATION CRITERIA VIOLATED	09/04/85	85-0198	USE-AS-IS (3)
6C-ESB-4-H4	WELDS UNDERSIZE, UNDERCUT, OVERLAP, CLEARANCE IS 1/32"	09/04/85	85-0201	
M1135/H8	1 WSHR NEEDED EA SIDE VS 1 WSHR 1 SIDE ACTUAL	09/04/85	85-0203	REWORK-INSTALL WASHER (4)
6C-ESB-4-H1	CLEARANCES WRONG SIZE, WRONG SIZE W/RT1 BOLT	09/04/85	85-0204	USE-AS-IS (3)
6C-ESB-4-H16	GAP WRONG SIZE, ITEM #1 DEFORMED, WELD DEFECTS	09/04/85	85-0205	
6C-ESB-4-H5	WELD UNDERCUT - 1/32" GAP WRONG SIZE	09/04/85	85-0206	USE-AS-IS (3)
6C-ESB-4-H13	BASE OF REC. LEAKING WELDS NOT P&R DWS WELD UNDERSIZE	09/04/85	85-0207	

DAVIS - BESSE PIPING & SUPPORTS  
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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/BA NUMBER	DISPOSITION
M1155/H2	GAPS OVERSIZE	09/04/85	85-0210	USE-45-16 (3)
M1155/H3	WLDs NOT PER DWG BASEPLATE GAPS	09/05/85	85-0216	
M1155/H1	NUTS ON PIPE CLAMP DOES NOT HAVE FULL ENGAGEMENT	09/05/85	85-0217	REWORK-TIGHTEN NUTS (4)
6C-E88-4-H9	WLD UNDSZ, ARC STRIKE, BASE METAL REDUCTION BASEPLATE GAP, 10 TAB INCORRECT	09/05/85	85-0221	USE-45-16 (3), REWORK-REPLACE TAG (4)
6C-E88-4-H11	ANCHOR BOLTS HAVE 3/4 WASHERS, BASEPLATE GAP, ARC STRIKES, UNDERCUT > 1/32"	09/05/85	85-0222	
6C-E88-4-H10	UNDERCUT > 1/32", WLD UNDSZ, POROSITY IN WELD, JAM NUT MISSING, SPACER LOOSE	09/05/85	85-0223	USE-45-16 (3)
6C-E88-4-H17	5/8" ANCHOR BOLTS IN LIEU OF 1/2", BOLT CUT OFF, BASEPLATE UNDSZ, ARC STRIKES	09/05/85	85-0224	USE-45-16 (3), REWORK-REMOVE ARC STRIKES (4)
6C-E88-14-H13	WLD UNDSZ, BOLTS AT ANGLE & INCORRECT, BASEPLATE GAP, MILTI BOLTS IN LIEU OF TAP	09/05/85	85-0225	
6C-E88-14-H10	CLAMP BOLT THDS STAKED CLAMP BOLT SPACER LOOSE JAM NUT MISSING	09/05/85	85-0227	USE-45-16 (3)
6C-E88-14-H95	PIPE CLAMP NOT PER DWG, BOLT THDS NOT ENGAGED	09/05/85	85-0228	
6C-E88-14-H97	BASEPLATE GAP, WLD UNDSZ, WELD DETAIL INCORRECT	09/06/85	85-0226	
6C-E88-14-H1	WLD UNDSZ, UNDERCUT > 1/32"	09/06/85	85-0245	
6C-E88-14-H14	WLD UNDSZ	09/06/85	85-0240	
6C-E88-14-H4	UNDERCUT > 1/32", NUT THDS NOT ENGAGED	09/06/85	85-0245	
6C-E88-14-H96	WELD UNDSZ & UNDERCUT PRESENT, DOUBLE NUTTED BOLTS, JAM NUTS MISSING	09/06/85	85-0266	USE-45-16 (3)
6C-E88-4-H1	WLD UNDSZ, MEMBER 80 INCOR, THDS STAKED, MISSING JAM NUT, 3 DIM INCOR	09/07/85	85-0280	USE-45-16 (3)
4123	WELD UNDSZ & UNDERCUT PRESENT, BASEPLATE GAP	09/07/85	85-0281	
6C-E88-14-H8	"B" DIMENSION INCORRECT, THDS STAKED, MISSING JAM NUT, WELD DETAIL INCORRECT	09/07/85	85-0283	

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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
6C-E8D-14-H6	1/8" DIMENSION INCOR & SPACER LOOSE, THDS STAKED, MISSING JAM NUT	09/07/85	85-0284	USE-45-15 (3)
6C-E8D-14-H5	WLOS NOT PER DWG, WLD UNDSZ, MISSING JAM NUT	09/07/85	85-0285	
6C-E8D-14-H7	WLD UNDSZ & UNDERCUT, ARC STRIKES, WLOS NOT PER DWG, THDS STAKED, MISSING JM NTS	09/07/85	85-0286	
6C-E8D-14-H9	THDS STAKED, MISSING JAM NUTS, WLOS NOT PER DWG	09/09/85	85-0294	USE-45-15 (3)
6C-E8D-14-H3	WLOS NOT PER DWG & UNDSZ, MISSING JAM NUTS, THDS STAKED	09/10/85	85-0270	
6C-E8D-14-H2	MISSING JAM NUTS & WLD, WELD DETAIL INCORRECT	09/10/85	85-0271	USE-45-15 (3)
6C-E8D-14-H12	WLD UNDSZ	09/10/85	85-0297	USE-45-15 (3)
6C-E8D-14-H14	NONSTD CLAMP, WELD UNDERSIZE, DIMENSIONS, B.O.M. PROBLEM, LOCKNUT MISSING	09/12/85	85-0275	USE-45-15 (3)
6C-E8D-14-H34	BASEPLATE GAPS, NUTS NOT PER SPEC, NON-STD PIPE CLAMP	09/13/85	85-0384	
6C-E8D-14-H35	BOTH SWAY STRUTS LOCKED & NO WSHRS, NO WELDS VS WELDS PRESENT	09/14/85	85-0400	USE-45-15, (3) REWORK-INSTALL WASHERS (4)
6C-E8D-14-H12	WLOS NOT PER DWG, #3 WRONG DIM, NO PIN TO PIN DIM ON DWG	09/17/85	85-0469	
6C-E8D-14-H194	PIN TO PIN DIM NOT INDICATED ON DWG	09/17/85	85-0478	USE-45-15 (3)
6C-E8D-14-H18	ITEMS INCORRECT DIM'S, WLD NOT PER DWG	09/17/85	85-0480	USE-45-15 (3)
6C-E8D-14-H33	NO CONCRETE ANCHORS SPEC'D, ITEMS INCOR DIM, WLOS NOT PER DWG	09/17/85	85-0481	USE-45-15 (3)
A-146	STIFF PLATES THICKER	09/18/85	85-0485	
6C-E8D-14-H23	PIN-PIN DIM NOT ON DWG	09/18/85	85-0486	USE-45-15 (3)
6C-E8D-14-H66	ANCHOR BOLT EDGE DIST DIFF FROM DWG, BASEPLATE GAP, THDS STAKED & NOT 1/8" TLE	09/18/85	85-0490	USE-45-15 (3), REWORK-ADJUST (4)
6C-E8D-14-H44	STUDS & BLTS STAKED, 8" DIM DIFF FROM CATALOG, NO BIGHT HOLE	09/18/85	85-0491	USE-45-15 (3)

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REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION	
6C-E80-14-H91	1" MILTI VS 7/8 RED HEAD, WELD NOT PER DWG	09/18/85	85-0492	USE-AS-IS (3)	12
6C-E80-14-H98	THOED ROD DBL NUTS, THOED ROD VS TAP BLTS, THDS STAKED, SPACER TACKED TO CLAMP	09/18/85	85-0493	USE-AS-IS (3)	12
6C-E80-14-H61	THDS STAKED, BASEPLATE THICK NOT ON DWG, WLD NOT PER DWG, WLD UNDSZ	09/18/85	85-0495		12
6C-E80-14-H21	LOCKNUT LOOSE, STRUT TURN BY HAND, PIN-PIN NOT ON DWG	09/18/85	85-0502	USE-AS-IS (3), REWORK-ADJUST (4)	12
6C-E80-14-H20	WLDG NOT PER DWG, NO THD IN INSPECTION HOLE, NO INSPECTION HOLE	09/18/85	85-0503		
6C-E80-14-H17A	PIPE CLAMP NOT TIGHT, SWAY STRUT LOOSE, ONLY ONE NUT/STRUT, PIN-PIN NOT ON DWG	09/18/85	85-0504	USE-AS-IS (3), REWORK-TIGHTEN (4)	
6C-E80-14-H23B	PIN-PIN NOT ON DWG	09/18/85	85-0506	USE-AS-IS (3)	
6C-E80-14-H37	STRUT BODY LOOSE, WSHR & LOCKNUTS MISSING, THDS STAKED, STRUT OFFSET	09/19/85	85-0517	USE-AS-IS (3), REWORK-ADJUST (4)	
A-324	FULL LENGTH VS STITCH WLD ON DWG	09/19/85	85-0518	USE-AS-IS (3)	12
6C-E80-14-H71	THDS STAKED, PLATE GAP, ARC STRIKE	09/19/85	85-0522	USE-AS-IS (3), REWORK-REMOVE ARC STRIKES (4)	
6C-E80-14-H53	BASEPLATE GAP	09/19/85	85-0523		
A-8	ANCHOR TO BE REMOVED	09/19/85	85-0524	REWORK (NON-SEISMIC)	
6C-E80-137-H18	WLD DETAIL, PLATESAP	09/19/85	85-0525		
6C-E80-14-H56	PLATE GAP, SPACER LOOSE, THDS STAKED, CLAMP ID WRONG	09/19/85	85-0526		
6C-E80-14-H70	ANCHOR BOLT MISSING	09/19/85	85-0527	USE-AS-IS (3)	
6C-E80-14-H38	WLD NOT ON DWG, THD STAKED	09/19/85	85-0528	USE-AS-IS (3)	
6C-E80-14-H15	NO BILL/MAT'L, WLD DETAIL NOT PER DWG, THDS STAKED, LOCKNUTS LOOSE	09/19/85	85-0529		
6C-E80-14-H48	INSTALLED SECTION VS DWG, WLD DETAIL, CLEARANCE	09/20/85	85-0534		
6C-E80-14-H57	PLATE GAP, THD STAKED, CLAMP ID WRONG	09/20/85	85-0537	USE-AS-IS (3)	12

DAVIS - BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
6C-E8D-14-H93	PLATE GAP, ITEM # MISSING ON DWG, WLD UNDSZ	09/20/85	85-0538	
6C-E8D-14-H95	SPACER LOOSE, THD STAKED, CLAMP ID WRONG, WLD DETAIL, ITEM ROTATED	09/20/85	85-0539	USE-48-15 (3)
6C-E8D-14-H68	THDS STAKED, THICKER BASEPLATE THAN DWG, GROUT NOT TO DWG	09/20/85	85-0542	USE-48-15 (3)
6C-E8D-14-H39	PLATE GAP, WLD NOT DETAIL, ITEM # CALLOUT ON DWG	09/20/85	85-0543	
A-282	WLD UNDSZ	09/20/85	85-0544	
6C-E8D-14-H43	THDED ROD, WLD UNDSZ & DETAIL, BASE METAL REDUCTION	09/20/85	85-0550	USE-48-15 (3)
6C-E8D-14-H44	BASEPLATE GAP, THD STAKED, LOCKNUT NOT TIGHT, CLAMP END BOUND UP, CLAMP ID WRONG	09/20/85	85-0551	
6C-E8D-14-H67	BASEPLATE GAP, ANCHOR BOLT WRONG SZ, WLD DETAIL AND UNDSZ	09/20/85	85-0555	
6C-E8D-14-H69	WLD UNDSZ & DETAIL, PLATE GAP, SHIM NOT ON DWG	09/20/85	85-0560	
6C-E8D-14-H92	WLD DETAIL & UNDSZ	09/20/85	85-0563	
6C-E8D-14-H97	WEEP HOLE MISSING, WLD DETAIL	09/20/85	85-0564	
6C-E8D-14-H46	1/8" DIM, SPACER LOOSE, WLD DETAIL & UNDSZ, THD STAKED	09/20/85	85-0566	USE-48-15 (3)
6C-E8D-14-H17	WLD DETAIL, DIM DISCREP	09/20/85	85-0567	
6C-E8D-14-H37A	LOCKNUTS MISSING, CLAMP DEFORMED, STRUT BOUND UP	09/20/85	85-0568	
6C-E8D-14-H16	STRUT LOCKED, PIN-PIN NOT ON DWG, DIM PROBLEMS, WLD UNDSZ	09/20/85	85-0570	
6C-E8D-14-H318	WLD UNDSZ, LOCKNUT MISSING, THD STAKED, STRUT BOUND UP	09/20/85	85-0571	
6C-E8D-14-H54	ANCHOR BOLTS MISSING, ANCHOR SZ, BASEPLATE GAP, BASEPLATE THICKNESS	09/20/85	85-0577	
6C-E8D-14-H42	NO WLD DETAIL ON DWG, BASEPLATE THICKNESS, WLD DETAIL & UNDSZ	09/20/85	85-0578	

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DAVIS - BESSE PIPING - SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	WCR/BR NUMBER	DISPOSITION
6C-E80-14-H36	WLD UNDSZ. THD STAKED, WLD DETAIL. TRAPEZE OFFSET, JAM NUT LOOSE	09/20/85	85-0579	USE-48-18 (3), REWORK-TIGHTEN JAM NUT (4) 12
6C-E80-14-H23A	LOCKNUT MISSING, ANCHOR IN CONTACT W/CONDUIT, WLD WLD DETAIL	09/21/85	85-0597	
6C-E80-14-H31	WLD DETAIL & UNDSZ	09/21/85	85-0601	
6C-E80-14-H60	WLD UNDSZ	09/21/85	85-0602	USE-48-18 (3)
6C-E80-14-H74	THD STAKED, ROD END BUSHING JAMMED	09/21/85	85-0606	
6C-E80-14-H76	THD STAKED, LOCKNUT LOOSE, CLAMP LOOSE	09/21/85	85-0607	
6C-E80-14-H45	SPACERS WELDED, NO JAM NUTS	09/21/85	85-0608	USE-48-18 (3)
6C-E80-14-H25	NO LOCKNUT, THD STAKED, STRUT CLAMP MIS-ALIGNED	09/21/85	85-0609	USE-48-18 (3), REWORK-ADJUST CLAMP (4) 12
6C-E80-14-H26	NO WSHR, WLD DETAIL, THD ENGAGEMENT, CLEARANCE	09/21/85	85-0610	
6C-E80-14-H24	NO LOCKNUT, THD STAKED, REAR BRACKET BUSHING MISSING	09/21/85	85-0614	
6C-E80-14-H87	WLD UNDSZ	09/21/85	85-0615	USE-48-18 (3)
6C-E80-14-H80	SHIMS BEHIND BASEPLATE, WLD DETAIL & UNDSZ, UNDERCUT	09/21/85	85-0616	
M-1114-H48	DIMENSION, WLD DETAIL, NO LOCKNUT	09/23/85	85-0626	12
6C-E80-14-H81	WLD DETAIL & UNDSZ	09/23/85	85-0631	
6C-E80-14-H82	WLD DETAIL & UNDSZ	09/23/85	85-0632	
6C-E80-14-H89	THD STAKED	09/23/85	85-0633	USE-48-18 (3)
6C-E80-14-H86	WLD DETAIL	09/23/85	85-0634	USE-48-18 (3) 12
6C-E80-14-H90	SHIM NOT ON SHS	09/23/85	85-0635	
6C-E80-14-H85	THD STAKED, SHOP WLD UNDSZ, SPACE NOT ON ROP	09/23/85	85-0636	USE-48-18 (3)
6C-E80-14-H84	THD STAKED, WLD DETAIL	09/23/85	85-0637	USE-48-18 (3) 12
6A-E80-272-H1	THD STAKED, SPACER TWO-ED, WLD DETAIL	09/23/85	85-0639	USE-48-18 (3)

DAVIS - BESSE PIPING & SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
6C-E80-14-H64	BASEPLATE GAP, SUPPORT MOD NOT ON DWG	09/23/85	85-0640	
6A-H80-22-H4	THD STAKED, PLATE GAP	09/23/85	85-0642	USE-48-18 (3)
6A-H80-272-H2	JAM NUT LOOSE, THD STAKED	09/23/85	85-0643	USE-48-18 (3), REWORK-TIGHTEN NUT (4)
6C-E80-14-H78	WLD DETAIL	09/23/85	85-0645	
6C-E80-14-H77	MILIT BOLT VS TAP BOLT ON DWG, WLD DETAIL	09/23/85	85-0646	
6C-E80-14-H88	WLD DETAIL, PLATES NOT ON DWG, INTERNAL DWG DISCREP	09/23/85	85-0647	
6C-E80-14-H72	WLD DETAIL, BASEPLATE GAP	09/23/85	85-0648	
6C-E80-14-H79	JAM NUT MISSING, WLD UNSZ & DETAIL	09/23/85	85-0649	
A-1114-H21	THD ENGAGEMENT, BOLT GAP, DIMENSIONS, SPACER MISSING, NO LOCKNUT	09/23/85	85-0651	
6C-E80-14-H65	THD STAKED, THD ENGAGEMENT, BENT LOAD BOLT	09/23/85	85-0652	
6C-E80-14-H27	TAP BOLT MISSING, PLATE GAP	09/23/85	85-0653	
6C-E80-14-H59	PLATE GAP, WLD SI, SHIM NOT ON DWG, BOM QUANTITY DISCREP	09/23/85	85-0654	USE-48-18 (3)
41-H80-25-H17	THD STAKED, JAM NUT MISSING, PLATE GAP	09/24/85	85-0667	USE-48-18 (3)
41-H80-25-H9	PLATE THICK, DIMENSION, WLD DETAIL	09/24/85	85-0668	USE-48-18 (3)
6A-H80-272-H3	WLD DETAIL & UNSZ, DIMENSION, JAM NUT LOOSE	09/24/85	85-0669	USE-48-18 (7)
6A-H80-22-H3	DIMENSION, WLD NOT ON DWG, CLEARANCE, WLD DETAIL	09/24/85	85-0670	
A-215	WLD UNSZ, WSHRS UNDER NUT	09/24/85	85-0671	
6A-H80-22-H6	BOLT & SPACER LOOSE, NO LOCKNUT, THD STAKED, WLD NOT ON DWG, WLD DETAIL	09/24/85	85-0672	
6A-H80-22-H7	WLD NOT PER DWG, THDS STAKED, LOCK NUTS MISSING, CONC CRACKED	09/25/85	85-0678	
6A-H80-272-H6	BASEPLATE GAP, WLD & DIMS NOT PER DWG	09/25/85	85-0687	

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SYSTEM: AUXILIARY FEEDWATER

DAVIS - BESSE FIRING - SUPPORTS  
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REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
6A-H80-272-H4	DIM NOT PER DWG, PIPE CLAMP, THOS STAKED, SPRING CAN DAMAGED	09/25/85	85-0701	
6A-H80-272-H5	THOS STAKED, WLOS & DIM & ITEM #4 NOT PER DWG	09/25/85	85-0702	
6A-H80-27-H55	WLOS & DIM NOT PER DWG, BOLT SPACING VIOLATION	09/26/85	85-0720	
4-216	BASEPLATE GAP UNACC, ANCHOR BOLT INSTALLED @ ANGLE	09/26/85	85-0722	
6A-H80-22-H1	THOS STAKED, DIMEN & WELD NOT PER DWG, GAPS & SPACING UNACC, MISSING NO. ON BOM	09/26/85	85-0737	
6A-H80-12-H2	DIMEN & WELDS NOT PER DWG, CONC SPALLED.	09/26/85	85-0740	
6A-H80-15-H1	DIMEN, WELDS, & BOLTS NOT PER DWG.	09/26/85	85-0746	
4-217	BOLTS NOT PER DWG, BASEPLATE GAP UNACC.	09/26/85	85-0748	
6A-H80-24-H2	MISSING WASHERS, WELDS NOT PER DWG, DAMAGED MEMBERS.	09/27/85	85-0761	
6A-H80-22-H8	BASEPLATE GAP UNACC, WELDS NOT PER DWG, THOS STAKED.	09/27/85	85-0766	
6A-H80-24-H1	DIMEN & WELDS NOT PER DWG, BASEPLATE GAP UNACC.	09/28/85	85-0785	
6A-H80-35-H24	WLOS NOT PER DWG, CONCRETE BROKEN OUT, ANCHOR BOLTS NOT PER DWG	10/03/85	85-0806	
6A-H80-35-H22	WLOS NOT PER DWG, THOS STAKED, DIM NOT PER DWG	10/03/85	85-0807	
6A-H80-35-H23	WLOS NOT PER DWG, THOS STAKED, DIM NOT PER DWG	10/03/85	85-0808	
M-1114-H8	C-C SPACING, UNDERSIZE WELD, SPACER MISSING, "D" DIM.	10/03/85	85-0851	
M-1114-H21	BOLT SPACE, CLEARANCE, DIMENSIONS, WELD DETAIL	10/03/85	85-0852	
M-1114-H25	PLATE TAP, DIMENSIONS, WELD	10/03/85	85-0853	
M-1114-H24	CLEARANCE, BOLT SPACING	10/03/85	85-0854	

DAVIS - REDD PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
M-1114/H12	ANCHOR BOLT TORQUE, PLATE GAP	10/03/85	85-0855	
M-1114/H10	DIMENSIONS, WELD DETAIL & UNDERSIZE	10/03/85	85-0856	
M-1114/H14	PLATE GAP, DIMENSIONS, CLAMP BOLT LOOSE, LOCKNUT LOOSE	10/04/85	85-0867	
M-1114/H39	PLATE GAP, STRUT ANGLE	10/04/85	85-0868	
M-1114/H44	WELD DETAIL, PIN-PIN DIM.	10/04/85	85-0869	
8A-H8C-35-H31	S/M PROBLEMS, WELD DETAIL, DIMENSIONS, CLEARANCE, WASHER MISSING, PLATE GAP	10/05/85	85-0913	

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SECTION 3.0

LOW PRESSURE INJECTION SYSTEM

DAVIS - BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
6CB-1-H15	ROD END ATTACHMENT LOAD PIN IS LOOSE	08/21/85	85-0139	
33B-FCB-2-H1	MISSING JAM NUT, P CLAMP TWISTED, THDS ON BOLTS UPSET	08/30/85	85-0148	USE-A, 7-11
33B-CCB-6-H9	PART OF SUPPORT FLANGE REMOVED, WELD UNDERSIZE, GAP CLEARANCE.	09/02/85	85-0159	
33C-CCA-4-H4	LOOSE ANCHORBOLT, ROD END BINDING, INTERFERENCE WITH ADJACENT SUPPORT.	09/02/85	85-016	
33B-CCB-6-H10	ATTACHMENT NOT PER DWG., WELD UNDERSIZE, SNUBBER HEAD BOLT LOOSE	09/02/85	85-0162	
33B-CCB-6-H2	BOLTS STAKED IN PLACE	09/02/85	85-0163	USE-AS-IS (3)
33B-CCB-6-H4	GREASE FITTINGS CUT OFF OF ROD ENDS	09/02/85	85-0164	USE-AS-IS (3)
33B-CCB-6-H11	WELD UNDERSIZE	09/02/85	85-0186	USE-AS-IS (3)
33C-CCA-4-H2	NON STANDARD PIPE CLAMP, MISSING WELD, SUPPORT INTERFERS W/ANOTHER SUPPORT.	09/03/85	85-0166	USE-AS-IS (3)
33C-CCA-4-H3	NON-STD PIPE CLAMP, MISSING & UNDRSZ WLDS, EDGE DISTANCE LESS THAN MINIMUM.	09/03/85	85-0176	
33B-CCB-5-H4	UNDERSIZE WELD, AS-BUILT WELD TYPE NOT PER DWG.	09/03/85	85-0178	
33B-CCB-5-H601	BOLTS HAVE ONE NUT ONLY CLEARANCE GAP AND SHIMS INACCURATE.	09/03/85	85-0179	
33C-CCA-4-H10	NON-STD COMPS 3/4" BLTS VS SPEC'D 5/8" MMBRS LONGER THAN DESIGN WELD UNDERSZ	09/03/85	85-0184	
33B-CCB-6-H8	WELD UNDSZ AS-BUILT MEMBER LENGTH AND ANGLE NOT PER DWG.	09/03/85	85-0188	USE-AS-IS (3)
33B-CCA-6-H6	BOLT DOES NOT HAVE FULL THREAD	09/03/85	85-0189	USE-AS-IS (3)
33B-CCB-6-H6	WELD DETAIL MISSING FROM DWG SNUBBER ELEVATION INCORRECT	09/03/85	85-0190	
33C-CCA-4-H9	POOR QLTY WLDS NON-STD COMPONENTS USED MEMBER LOCATIONS INACCURATE.	09/03/85	85-0191	

DAVIS - BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
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	
33B-CCB-6-H3	ANCHORS HAVE > 2 WASHERS	09/04/85	85-0195	USE-AS-IS (3)
33B-CCA-6-H7	HILTIES W/O WASHERS, GAPS IN BASEPLATE, LOWER BASEPLATE NEEDS GROUT	09/04/85	85-0197	USE-AS-IS (3)
33B-GCB-2H6	NO WLDS NEEDED VS ACTUAL WELDS SWAY STRUT HAS NO MOVEMENT	09/04/85	85-0211	
33C-CCA-4-H601	SHIM PLATE GOUGED, EXCESSIVE GAP, GAP COCKED	09/04/85	85-0214	
33B-HCB-11-H3	WASHERS MISSING, SWAY STRUT DOES NOT ROTATE	09/07/85	85-0273	
33A-GCB-8-H3	BASEPLATE GAP, BUSHING BINDING, LOCATION DIMENSION NOT PER DWG	09/10/85	85-0309	USE-AS-IS (3), REWORK-ADJUST CLAMP (4)
33B-GCB-10-H29	THDS STAKED, "S" DIM INCOR, INCORRECT SNUBBER ID, SNUBBER INSTALLED AT ANGLE	09/10/85	85-0315	USE-AS-IS (3) REWORK-ADJUST CLAMP(4)
33B-GCB-10-H28	BOLTS DOUBLENUTTED W/THD DAMAGE, MISSING WELD ON SADDLE	09/10/85	85-0316	
A-064	NUTS DO NOT HAVE FULL ENGAGEMENT	09/10/85	85-0322	USE-AS-IS (3)
33A-GCB-8-H5	NO LOCKNUT, WELD DETAIL	09/12/85	85-0382	USE-AS-IS (3)
33B-GCB-10-H9	WLD NOT PER DWG, JAM NUT THDS STAKED, BUSHING BOUND UP	09/17/85	85-0442	USE-AS-IS (3)
33B-GCB-10-H6	BASEPLATE GAP EXCEEDS REQS, WLDS NOT POSS PER DWG, U BOLT THDS STAKED	09/17/85	85-0443	
33B-GCB-10-H1	WLDS NOT POSS PER DWG, JAM NUTS THDS STAKED, BUSHINGS BOUND UP	09/17/85	85-0444	USE-AS-IS (3)
33B-GCB-10-H14	JAM NUTS THDS STAKED, SWAY STRUT BUSHING BOUND UP	09/17/85	85-0445	USE-AS-IS (3)
33B-GCB-10-H13	JAM NUTS MISSING, WLD ONE SIDE VS PRESENT ALL-ROUND	09/17/85	85-0446	USE-AS-IS (3)
33B-GCB-10-H15	WSHRS & JAM NUTS MISSING	09/17/85	85-0447	USE-AS-IS (3)

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DAVIS - BESSE PIPING / SUPPORTS  
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REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION	
33B-GCB-10-H16	ITEM #4 WELD NOT PER DWG	09/17/85	85-0448	USE-AS-IS (3)	12
33B-GCB-10-H8	JAM NUTS MISSING, THDS STAKED	09/17/85	85-0449	USE-AS-IS (3)	
33B-GCB-10-H17	JAM NUTS MISSING, THDS STAKED	09/17/85	85-0452	USE-AS-IS (3)	
33B-GCB-10-H10	WLD NOT PER DWG, JAM NUTS MISSING, THDS STAKED	09/17/85	85-0453		
33B-GCB-10-H12	WLD NOT PER DWG	09/17/85	85-0454	USE-AS-IS (3)	12
33B-GCB-10-H7	WLD UNDSZ, WLD NOT PER DWG	09/17/85	85-0455	USE-AS-IS (3)	
33B-GCB-10-H18	NO JAM NUT, THD STAKED	09/17/85	85-0457	USE-AS-IS (3)	
33B-GCB-2-H5	JAM NUTS MISSING, BUSHING BOUND UP	09/17/85	85-0458	USE-AS-IS (3)	
33B-GCB-10-H5	JAM NUTS MISSING, SPACER BOLT LOOSE, BASEPLATE GAP EXCEED REQS	09/17/85	85-0459		
33B-GCB-10-H4	JAM NUTS MISSING, THDS STAKED, BASEPLATE GAP EXCEED REQS	09/17/85	85-0477	USE-AS-IS (3)	
33B-GCB-10-H18	JAM NUTS MISSING, THDS STAKED	09/17/85	85-0547		
33B-GCB-2-H2	WLD UNDSZ, NO JAM NUTS, THD STAKED, PIPE CLAMP MOVED, SWAY STRUT BUSHING BOUND	09/18/85	85-0500	USE-AS-IS (3), REWORK-ADJUST CLAMP (4)	12
33B-GCB-2-H4	JAM NUT MISSING, THD STAKED, STRUT BUSHING BOUND	09/18/85	85-0501	USE-AS-IS (3)	
33B-GCB-2-H3	RED HEADS VS WEJ-ITS, FLARE BEVEL VS FILLET WELD, WLD NOT PER DWG	09/18/85	85-0505	USE-AS-IS (3)	12
33B-GCB-2-H1	THDS STAKED, LUG WLD & JAM NUTS MISSING	09/19/85	85-0516	USE-AS-IS (3)	
A-040	HILTI INSTALLED VS WEJ-ITS ON DWG	09/20/85	85-0546		
33B-GCB-1-H4	WLD UNDSZ, WSHRS MISSING, DIMENSION DISCREP	09/20/85	85-0556		
33B-GCB-1-H38	THD STAKED, DIMENSION	09/20/85	85-0557		
33B-GCB-1-H10	DIMENSION, THD STAKED	09/20/85	85-0558	USE-AS-IS (3)	
33B-GCB-1-H6	NO WSHR, THD STAKED, CLAMP BOLT LOOSE, DIMENSIONS	09/20/85	85-0559	USE-AS-IS (3), REWORK-TIGHTEN BOLT (4)	12

DAVIS - BESSE PIPING / SUPPORTS  
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REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33B-6CB-1-HB	CLEARANCE, EXTRA WLD, WLD UNDSZ	09/20/85	85-0569	
33C-6CB-10-H20	NO JAM NUTS, THD STAKED	09/20/85	85-0572	USE-AS-IS (3)
33C-6CB-10-H21	NO JAM NUTS, THDS STAKED	09/20/85	85-0573	USE-AS-IS (3)
33C-6CB-10-H23	WLD UNDSZ	09/20/85	85-0574	
33C-6CB-7-H1	DIMENSIONS, WLD DETAIL, PIPE CLAMP LOOSE	09/20/85	85-0580	USE-AS-IS (3), REWORK-TIGHTEN JAM NUT (4) 12
33B-6CB-1-H7	WEAR ON WELD, WLD UNDSZ, WSHRS MISSING, PLATE GAP, DIMENSIONS	09/20/85	85-0583	
33B-6CB-1-H3	DIMENSIONS, SPACERS TACKED, THD STAKED	09/20/85	85-0587	
33B-6CB-1-H9	WLD UNDSZ	09/20/85	85-0588	USE-AS-IS (3)
33A-6CB-4-H6	PLATE GAP, WLD DETAIL & UNDSZ	09/21/85	85-0593	
33B-6CB-1-H5	JAM NUT LOOSE, THD STAKED, DIMENSION	09/21/85	85-0595	
34-HCB-9-H10	BOLT SPACING, WLD DETAIL	09/21/85	85-0598	
34-HCB-9-H21	WLD DETAIL	09/21/85	85-0599	USE-AS-IS (3) 12
34-HCB-9-H30	NO WSHA, DIMENSIONS, WLD UNDSZ	09/21/85	85-0600	USE-AS-IS (3)
33A-HCB-3-H14	DIMENSION, THD STAKED	09/21/85	85-0603	USE-AS-IS (3)
33A-HCB-3-H16	PLATE NOT ON DWG	09/21/85	85-0604	USE-AS-IS (3)
33A-HCB-3-H2	INSUFF THD ENGAGEMENT	09/21/85	85-0605	REWORK-ADJUST (4)
33C-6CB-10-H24	NO JAM NUT, THD STAKED	09/21/85	85-0611	USE-AS-IS (3)
33C-6CB-10-H25	NO JAM NUT, THD STAKED	09/21/85	85-0612	USE-AS-IS (3)
33C-6CB-10-H19	NO JAM NUT, THD STAKED, SPRING SETTING	09/21/85	85-0613	
33B-6CB-1-H13	CLEARANCE	09/21/85	85-0617	
33B-6CB-1-H11	CLEARANCE, WLD DETAIL	09/21/85	85-0618	
33B-6CB-1-H37	NO WSHRS, CLAMP BOLT LOOSE, THD STAKED, WLD UNDSZ	09/21/85	85-0619	USE-AS-IS (3) 12

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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33B-6CB-1-H39	THREAD STAKED, PIPE CLAMP GAP	09/21/85	85-0620	USE-AS-IS (3)
33B-6CB-1-H39	THREAD STAKED	09/21/85	85-0621	USE-AS-IS (3)
33B-6CB-1-H16	BOM DIMENSION, THD STAKED, CONCRETE CRACKED	09/21/85	85-0622	USE-AS-IS (3)
33B-6CB-1-H15	NO WSHRS, JAM NUT LOOSE, WLD DETAIL & UNDSZ, STRUT DAMAGE, STRUT BOUND UP	09/21/85	85-0623	
33A-HCB-3-H15	ADDED PLATE NOT ON DWG	09/23/85	85-0625	USE-AS-IS (3)
34-HCB-9-H31	MISSING LOCKNUT, THD STAKED, MISSING WSHR	09/23/85	85-0627	USE-AS-IS (3)
A-073	DIMENSIONAL, WLD UNDSZ	09/23/85	85-0628	
34-HCB-9-H16	LOCKNUT MISSING, STRUT BINDING, WLD DETAIL	09/23/85	85-0629	
A-044	BOLT LENGTH & BASEPLATE GAP, WLD UNDSZ & DETAIL, EXTRA PLATE	09/23/85	85-0630	
33B-6CB-1-H14	DIMENSION, WLD DETAIL & UNDSZ, CLEARANCE	09/23/85	85-0638	
A-045	BASEPLATE GAP, ANCHOR BOLT TYPE, DWG DETAIL	09/23/85	85-0641	
33A-6CB-8-H7	ANGLE BEARING, STIFF PLATE ADDED TO ANGLE, THD ENGAGEMENT	09/23/85	85-0656	
33A-6CB-8-H10	INTERNAL DWG DISCREP, BOLT NOT TIGHT, PLATE GAP	09/23/85	85-0657	
33A-6CB-8-H15	WLD UNDSZ, DIMENSION	09/23/85	85-0658	
33A-6CB-3-H3	PLATE GAP, DIMENSION, PLATE THICKNESS	09/23/85	85-0659	
33A-6CB-8-H9	PLATE GAP, STRUT BOUND, NO WSHRS	09/23/85	85-0660	
33C-HCB-9-H14	JAM NUT STRIPPED, NO JAM NUT, THD STAKED, SHIM ON CLAMP	09/24/85	85-0662	
33C-HCB-9-H15	NO JAM NUT, THD STAKED	09/24/85	85-0663	
33C-HCB-9-H12	NO JAM NUT	09/24/85	85-0664	
33C-HCB-9-H13	ADDITIONAL WELD, WLD DETAIL	09/24/85	85-0665	
33C-6CB-10-H22	JAM NUTS MISSING	09/25/85	85-0673	USE-AS-IS (3)



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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33B-CCB-6-H1	JAM NUTS MISSING	09/25/85	85-0674	USE-AS-IS (3)
33A-HCB-3-H5	EDGE BOLT SPACING VIOLATIONS, ITEM #7 DIM NOT PER DWG	09/25/85	85-0675	
33A-HCB-3-H1	WSHRS MISSING, 4 WSHRS/BOLT, LOOSE NUT	09/25/85	85-0683	
33A-HCB-3-H4	WLDs NOT PER DWG	09/25/85	85-0686	USE-AS-IS (3)
33A-BCB-8-H14	WLDs NOT PER DWG	09/25/85	85-0695	
33A-BCB-8-H8	NO BEARING SURFACE AT BASEPLATE, WLDs NOT PER DWG	09/25/85	85-0696	
33B-BCB-10-H34	CONC CRACKS, WLDs NOT PER DWG, ADD'L SHIMS, GREATER BOLT EDGE DISTANCE	09/25/85	85-0700	
33B-CCB-6-H13	JAM NUTS MISSING & SPACERS, THDS STAKED	09/25/85	85-0702	USE-AS-IS (3)
33C-BCB-7-H2	GAPS UNACC, DIM NOT PER DWG, SPACER MISSING, ORIENT NOT PER DWG	09/25/85	85-0716	
33B-HCC-35-H21	GAPS UNACC, MISSING JAM NUTS, THDS STAKED, WLD NOT PER DWG	09/25/85	85-0717	
33B-HCC-35-H3	BASEPLATE GAPS UNACC, WLDs NOT PER DWG	09/25/85	85-0718	
34-HCB-9-H17	DIM NOT PER DWG	09/26/85	85-0721	
A-254	BASEPLATE GAPS UNACC, VOID IN CONC, WELDS & DIMEN NOT PER DWG.	09/26/85	85-0726	
33C-BCB-7-H6	DIMEN NOT PER DWG.	09/26/85	85-0734	
33B-BCB-10-H27	MISSING PC#12 & JAM NUTS, THDS STKD, STRUT BOUND, DIMEN NOT PER DWG.	09/26/85	85-0738	
33B-BCB-10-H26	MISSING JAM NUTS, CLAMP NOT SEATED PROPERLY, STRUT BOUND.	09/26/85	85-0739	USE-AS-IS (3)
A-071	DIMEN NOT PER DWG.	09/26/85	85-0741	
33B-HCC-35-H5	WELDS & CLEAR. NOT PER DWG.	09/26/85	85-0745	
33C-BCB-7-H3	WELDS & DIMEN NOT PER DWG, LOOSE CLEVIS, SNUBBER DAMAGED.	09/26/85	85-0749	

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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33B-HCC-35-H2	WELDS NOT PER DWG.	09/26/85	85-0750	
33B-HCC-35-H4	WELDS NOT PER DWG.	09/26/85	85-0751	USE-AS-IS (3)
33B-HCC-26-H13	WELDS NOT PER DWG.	09/27/85	85-0759	
33B-HCC-34-H1	DIMEN & WELD NOT PER DWG.	09/27/85	85-0760	
33C-6CB-7-H13	DIMEN & WELDS NOT PER DWG.	09/27/85	85-0764	
33B-HCC-35 H17	BOLTS NOT PER DWG, LOOSE BOLT, ITEM #4 ON WELD.	09/27/85	85-0768	
33B-HCC-35-H1	WELD NOT PER DWG.	09/27/85	85-0769	
33B-HCC-35-H7	WELD NOT PER DWG.	09/27/85	85-0770	
33B-HCC-35-H23	WELD NOT PER DWG.	09/27/85	85-0771	
33B-HCC-35-H22	WELD NOT PER DWG.	09/27/85	85-0772	
33B-HCC-35-H6	WELD NOT PER DWG.	09/27/85	85-0773	
33C-6CB-7-H11	DIMEN & WELDS NOT PER DWG, MISSING WASHERS.	09/27/85	85-0774	
33C-HCB-24-H5A	WELDS & DIMEN NOT PER DWG, MISSING LOCKWIRE, MAT'LS NOT PER BOM.	09/28/85	85-0777	
M-1166-H1	DIMEN NOT PER DWG, THD ENGAGE UNACC.	09/28/85	85-0778	
33B-6CB-1-H21	THDS OF ROD NOT VISIBLE, WELDS NOT PER DWG.	09/28/85	85-0779	
33B-6CB-1-H22	WELDS NOT PER DWG, GREASE FITTINGS DAMAGED, SNUBBER LEAKING.	09/28/85	85-0780	
33B-HCC-35-H18	BASEPLATE GAPS UNACC, WELDS NOT PER DWG.	09/28/85	85-0782	
33B-HCC-26-H12	WELDS NOT PER DWG.	09/28/85	85-0783	USE-AS-IS (3)
33A-6CB-8-H1	WELDS NOT PER DWG, BASEPLATE GAP UNACC.	09/28/85	85-0784	
A-084	DIMEN NOT PER DWG.	09/28/85	85-0786	
A-083	WELDS & DIMEN NOT PER DWG.	09/28/85	85-0787	
34-HCB-9-H18	WELDS NOT PER DWG.	09/28/85	85-0789	

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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33C-6CB-7-H5	WELDS & DIMEN NOT PER DWG, IMPROPER SPRING SETTING.	09/30/85	85-0790	
A-41	WELDS NOT PER DWG, BOLT #7 COULD NOT BE TORQUED, STUDS CUT.	09/30/85	85-0791	
33C-6CB-7-H4	BOLTS, DIMEN, & WELDS NOT PER DWG, ITEMS NOT PER BOM.	09/30/85	85-0792	
33C-6CB-7-H10	MISSING WELDS & DIMEN, CLEARANCE NOT PER DWG.	09/30/85	85-0793	
33B-6CB-1-H17	WELD NOT PER DWG.	09/30/85	85-0794	
33B-6CB-1-H18	DIMEN & WELDS NOT PER DWG.	09/30/85	85-0795	
33B-6CB-1-H32	WELDS NOT PER DWG.	09/30/85	85-0797	
33B-HCC-34-H2	CLAMP ROTATED, THDS STAKED.	09/30/85	85-0799	
35-HCC-27-H20	DIMEN & ITEMS NOT PER DWG.	09/30/85	85-0800	
35-HCC-27-H21	WELDS & DIMEN NOT PER DWG.	10/01/85	85-0801	
34-HCB-9-H19	WELDS NOT PER DWG, HEAVY CORROSION, DIMENSIONS NOT PER DWG	10/03/85	85-0804	
34-HCB-9-H20	WELDS NOT PER DWG & DEFECTS	10/03/85	85-0805	
33B-6CB-1-H41	WELDS NOT PER DWG	10/03/85	85-0809	
33B-6CB-1-H2	WSHRS MISSING, BASEPLATE GAP UNACC, WELDS NOT PER DWG	10/03/85	85-0810	
33B-6CB-1-H1	WELDS NOT PER DWG, BASEPLATE GAP UNACC	10/03/85	85-0811	
33B-6CB-1-H40	PLATE DIMENSIONS NOT PER DWG	10/03/85	85-0812	
A-222	BASEPLATE NOT ACC, NO THD ENGAGEMENT ON BOLTS, CONCRETE SPALLING	10/03/85	85-0826	
33B-6CB-10-H31	WSHRS MISSING, WELDS UNDSZ	10/03/85	85-0827	
33B-6CB-10-H37	WELDS NOT PER DWG, ITEMS NOT PER BOM	10/03/85	85-0828	
33B-6CB-10-H33	DIM NOT PER DETAIL	10/03/85	85-0829	
33B-6CB-1-H23	BOLT STKD & THDS IN SHEAR, LOCK NUT LOOSE, WELDS NOT PER DWG, NO ID ON SPRING CAN	10/03/85	85-0834	

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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33B-HCC-34-H5	BOLTS NOT PER BOM, WLDS NOT PER DWG	10/03/85	85-0836	
33B-HCC-34-H4	FROZEN LOCKNUT, BOLT SPACING, DIM & WLDS NOT PER DWG	10/03/85	85-0837	
33B-GCB-1-H26	WLDS & DIM NOT PER DWG & BOM, THDS STAKED	10/03/85	85-0838	
33B-GCB-10-H40	BASEPLATE GAPS UNACC, ARC STRIKES ON PIPE NEAR WELD	10/03/85	85-0842	
A-167	CONC CRACKED	10/03/85	85-0845	
33B-GCB-1-H36	WSHR MISSING, ITEM #4 NOTCHED	10/03/85	85-0846	
A-211	GUSSET PLATES, WLDS & PIPE SADDLE NOT PER DWG, BASEPLATE GAP UNACC	10/03/85	85-0847	
33B-GCB-10-H36	DIMENSIONS, WELD DETAIL & UNDERSIZE	10/03/85	85-0848	
33C-GCB-7-H12	DIMENSIONS, WELD DETAIL B/M PROB.	10/03/85	85-0849	
33B-GCB-10-H41	WELD DETAIL	10/03/85	85-0857	
33B-GCB-10-H38	WELD SIZE, TRUNNION LENGTH & THICK	10/04/85	85-0883	
33B-GCB-10-H42	TRUNNION LENGTH & THICK	10/04/85	85-0884	
A-043	DIMENSION, WELD DETAIL	10/04/85	85-0885	
33B-GCB-10-H1	BOLT NOT INSTALLED, PLATE WELD TO EMBELL, WELD DETAIL & UNDERSZ, ITEM ROTATED	10/04/85	85-0886	
33B-GCB-1-H27	MISALIGNMENT OF 3 DEG., THD STAKED, DIMEN. INCORRECT	10/05/85	85-0923	
33B-GCB-1-H24	BASEPLATE GAP, LOOSE JAMNUT, STRUT @ 6 DEG. ANGLE & IS BOUND UP	10/05/85	85-0924	
33B-GCB-1-H33	MEMBER LOCATION DIMENSIONS INCORRECT	10/05/85	85-0925	
33B-GCB-10-H32	WELDS UNDERSZ	10/05/85	85-0926	
33B-GCB-1-H34	WLD MISSING, THDS STAKED, STRUT BOUND	10/05/85	85-0927	
33B-GCB-1-H25	MISSING WASHERS, WLD DETAIL MISSING, WLD UNDERSZ, SWAY STRUT BOUND1005	10/05/85	85-0928	

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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33B-6CB-1-H31	THDS STAKED, MEMBER DIMEN. INCORRECT	10/05/85	85-0929	
33B-6CB-10-H35	DWG DETAILS INCORRECT	10/05/85	85-0930	
A59	LACK FULL AND ENGAB., BASEPLATE GAP, MEMBER INSTALLED NOT PER DWG.	10/08/85	85-0963	

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SECTION 4.0

HIGH PRESSURE INJECTION SYSTEM

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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33C-CCB-2-H47	WELD UNDERSIZE, PIPE CLAMP DETAIL	08/30/85	85-0149	USE-AS-IS (3)
33C-CCB-2-H40	WELD DETAIL, BOLT LOCATION ON ANGLE INCORRECT	08/30/85	85-0151	USE-AS-IS (3)
33C-CCB-2-H45	WELDS UNDERSIZE AND CONTAIN AREAS OF UNDERCUT, WELD SIZE MISSING	09/02/85	85-0152	USE-AS-IS (3)
33C-CCB-2-H43	WELDS UNDERSIZE, WELD SIZE MISSING	09/02/85	85-0153	USE-AS-IS (3)
33C-CCB-2-H46	PLATE DIM INCORRECT, MEMBER SIZES INCORRECT, BOLT LOCATION NOT PER DWG	09/02/85	85-0154	
33C-CCB-2-H44	GAP DIM INACCURATE	09/02/85	85-0155	USE-AS-IS (3)
33C-CCB-2-H260	MEMBER SIZES INCORRECT, 1 SIDE WELD VS. DESIGNED 3 SIDES.	09/02/85	85-0156	USE-AS-IS (3)
33C-CCB-2-H36	WELD UNDER SIZE AND CONTAINS AREAS OF UNDERCUT	09/02/85	85-0157	USE-AS-IS (3)
33C-CCB-2-H41	ONE SIDE WELD VS. 3 SIDES	09/02/85	85-0158	USE-AS-IS (3)
A-256	WELD UNDERSIZE	09/02/85	85-0160	USE-AS-IS (3)
33C-CCB-2-H50	UNDERSIZE WELD, NUT DOES NOT HAVE FULL THREAD ENGAGEMENT.	09/02/85	85-0177	USE-AS-IS (3)
33C-CCB-2-H37	MISSING WELD SYMBOL, BOLT LOCATION INACCURATE	09/03/85	85-0167	
33C-CCB-2-H38	ANCHORBOLT LOCATION INACCURATE	09/03/85	85-0168	USE-AS-IS (3)
33C-CCB-2-H32	CLEARANCE GAP INCORRECT, WELD UNDERSIZE.	09/03/85	85-0169	
33C-CCB-2-H27	MEMBER SIZE IS INACCURATE, WELDS MISSING	09/03/85	85-0170	USE-AS-IS (3)
33C-CCB-2-H30	SUP MEMBER LOCAT. IS INACCURATE, WLD MISSING & POOR QLTY WLDs, 3 WASHERS/1 BOLT	09/03/85	85-0171	USE-AS-IS (3)
33C-CCB-2-H49	WELDS UNDERSIZE, NO CLEARANCE & PAINT ON GRAPHITE SURFACE	09/03/85	85-0172	USE-AS-IS (3)
33C-CCB-2-H48	WELDS UNDERSIZE, WELDS ONE SIDE VS. 3, PAINT ON GRAPHITE SURFACE	09/03/85	85-0173	USE-AS-IS (3)
33C-CCB-2-H42	WELD UNDRSZ, WELD SZ NOT ON DWG, BOLT DOES NOT HAVE FULL THREAD ENGAGEMENT	09/03/85	85-0174	

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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
A-247	WELD UNDERSIZE, WELD NOT ON DWG.	09/03/85	85-0175	
33C-CCB-2-H52	LOOSE ANCHORBOLT, WELDS UNDERSIZE.	09/03/85	85-0180	USE-AS-IS (3)
33C-CCB-2-H53	WELDS UNDERSIZE	09/03/85	85-0181	USE-AS-IS (3)
33C-CCB-2-H55	ITEM I.D. ON DWG INCORRECT	09/03/85	85-0182	USE-AS-IS (3)
33C-CCB-2-H56	CLANCE GAPS NOT PER DWG MISSING WELD NUT DOES NOT HAVE FULL THREAD ENGAGEMENT.	09/03/85	85-0183	USE-AS-IS (3), REWORK-SHIM (4)
33C-CCB-2-H54	WELDS UNDSZ, STRUCT MEMBER LENGTHS & INSTALLED ANGLES NOT PER DWG.	09/03/85	85-0193	USE-AS-IS (3)
33-CCB-2-H34	FLD WELDS NOT WELDED PER DWG	09/04/85	85-0196	USE-AS-IS (3)
A255	UNDERSIZE WELD	09/04/85	85-0199	USE-AS-IS (3)
33C-CCB-2-H33	FIELD WELDS UNDERSIZE, FIELD WELDS NOT WELDED PER DWG.	09/04/85	85-0200	USE-AS-IS (3)
33C-CCB-2-H35	ANCHORS HAVE > 2 WASHERS, BEARING GAP WRONG DIM.	09/04/85	85-0201	
33C-CCB-2-H29	WELDS UNDERSIZE WELD MISSING	09/04/85	85-0208	USE-AS-IS (3)
33C-CCB-2-H28	LOAD FLANGE ANGLED	09/04/85	85-0209	USE-AS-IS (3)
33C-HCB-2-H43	SHIMS WRONG, CLEARANCE IS REVERSE OF DETAIL DWG.	09/04/85	85-0213	USE-AS-IS (3)
33C-HCB-2-H42	WLD UNDSZ, MEMBER SIZE LARGER THAN DRAWING	09/05/85	85-0215	USE-AS-IS (3)
33C-CCB-2-H14	WLD UNDSZ, MEMBERS LONGER TAN SPECIFIED	09/05/85	85-0218	USE-AS-IS (3)
33C-CCB-2-H7	BASEPLATE GAP, WLD UNDSZ & NOT PER DWG, 1/2" DROP IN ANCHORS	09/05/85	85-0229	USE-AS-IS (3)
33C-HCC-124-H6	BUSHING FROZEN, MISSING JAM NUT, CLAMP BOLT THDS STAKED, WLD NOT PER DWG	09/05/85	85-0230	
33CCB-2-H8	DIMENSIONS NOT PER DWG	09/05/85	85-0231	USE-AS-IS (3)
33C-HCC-124-H4	SPACERS INACCURATE, WLD PROBLEMS	09/05/85	85-0232	USE-AS-IS (3)

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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33C-CCB-2-H20	WLD UNDSZ	09/05/85	85-0233	
33C-HCC-91-H1	BASEPLATE GAP, WLDs WRONG SIZE	09/05/85	85-0235	USE-AS-IS (3)
33C-HCC-124-H5	SPACERS & JAM NUT MISSING, WELD PROBLEMS	09/05/85	85-0236	USE-AS-IS (3), REWORK-ADD BUSHING SPACERS (4)
33C-CCB-19-H1	NON-STD PIPE CLAMP, BASEPLATE GAP, INTERFERENCE WITH CONDUIT	09/05/85	85-0237	
A-392	WELDS NOT PER DWG	09/05/85	85-0241	USE-AS-IS (3)
A-053	BASEPLATE GAPS, WLD UNDSZ, FULL PEN WELD NOT FLUSH	09/06/85	85-0228	
33C-HCB-2-H41	WLDs NOT PER DWG, GROUT CRACKED, WASHERS MISSING	09/06/85	85-0243	USE-AS-IS (3)
33C-HCB-2-H37	JAM NUT MISSING	09/06/85	85-0246	USE-AS-IS (3)
33C-HCB-2-H39	WLDs UNDSZ & DETAILS INCORRECT, VOID IN GROUT	09/06/85	85-0247	
33C-HCB-2-H38	WLD DETAIL INCORRECT	09/06/85	85-0248	USE-AS-IS (3)
33C-CCB-12-H1	BUTT WELD IN LIEU OF FILLET, 2 NUTS INSTALLED PER ANCHORBOLT	09/06/85	85-0251	
33C-CCB-2-H19	BASEPLATE GAP, WLD UNDSZ & INCORRECT DETAIL	09/06/85	85-0253	USE-AS-IS (3)
A-046	WELD UNDSZ	09/06/85	85-0254	USE-AS-IS (3)
A-048	WELD UNDSZ	09/06/85	85-0255	
A-047	WELD UNDSZ	09/06/85	85-0256	USE-AS-IS (3)
A-190	ANCHORBOLTS HAVE 3 WASHERS, BASEPLATE GAPS	09/06/85	85-0257	
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	USE-AS-IS (3)
33C-HCC-124-H7	WELD UNDSZ & DETAIL INCORRECT	09/06/85	85-0259	USE-AS-IS (3)
33C-HCB-2-H40	WLDs UNDSZ	09/06/85	85-0261	
33C-HCC-91-H2	BEAMS WRONG SIZE	09/06/85	85-0268	
33C-HCC-91-H3	NO WASHERS, BASEPLATE GAP, WLDs UNDSZ	09/06/85	85-0269	

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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33C-CLB-2-H13	WELD NOT PER DWG	09/07/85	85-0276	
33C-CCB-2-H21	BEAM NOT PER DWG	09/07/85	85-0277	USE-AS-IS (3)
33C-CCB-2-H21	NON STANDARD CLAMP, MISSING JAM NUT, WLD UNDSZ, THDS STAKED, BROUT CRACKED/BROKN	09/09/85	85-0291	
33C-CCB-2-H24	WLD UNDSZ, DETAIL NOT CORRECT, TWO NUTS PER STUD	09/09/85	85-0300	USE-AS-IS (3)
A051	WELDS UNDSZ	09/09/85	85-0305	USE-AS-IS (3)
33C-CCB-2-H16	DIM NOT ON DWG, MISSING JAM NUTS, NON STANDARD CLAMP, CLEVIS CONTACTING CLAMP	09/09/85	85-0307	USE-AS-IS (3), REWORK-INSTALL SPACER (4)
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	USE-AS-IS (3)
33C-CCB-2-H9	ARC STRIKES PRESENT, WLD UNDSZ, DIM NOT PER DWG	09/10/85	85-0317	
A-050	WLD UNDSZ	09/10/85	85-0318	USE-AS-IS (3)
33C-CCB-2-H10	WSHRS MISSING, BOLTS IN LIEU OF STUDS (4 IN LIEU OF 6), WLD NOT PER DWG	09/10/85	85-0320	
33C-CCB-2-H12	STRUT DIM INCORRECT, THDS STAKED, NON-STD CLAMP, MISSING JAM NUT & WELD	09/10/85	85-0321	USE-AS-IS (3)
33A-BCB-8-H4	MISSING WASHERS, WLD UNDSZ, DIM NOT PER DWG	09/10/85	85-0326	
33A-BCB-8-H2	WLD DETAIL NOT PER DESIGN, MEMBER LOCAT DIM NOT PER DWG	09/10/85	85-0327	USE-AS-IS (3)
33A-BCB-8-H6	PIPE CLAMP LOOSE, WLD OVERSZ BY 1/8"	09/10/85	85-0328	USE-AS-IS (3), REWORK TIGHTEN CLAMP (4)
33A-BCB-8-H11	WLD ALL AROUND VS 2 SIDES	09/10/85	85-0329	
33C-CCB-12-H2	WLD NOT PER DWG, BASEPLATE GAP, LOCKNUTS FROZEN, ITEMS MISSING FROM BOM	09/10/85	85-0331	
33C-CCB-19-H3	MEMBER DIM & LOC INCORRECT, WLD DETAILS INCORRECT, WASHERS MISSING	09/10/85	85-0333	
33C-CCB-2-H15	NON-STD CLAMP, JAM NUT MISSING, MISSING WELD	09/10/85	85-0339	

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DAVIS - BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33C-CCB-2-H17	DINSON, UNDERCUT, HOLE IN MEMBER, WELD DETAIL, NO COCKNUT, NON STD CLAMP	09/11/85	85-0355	
33C-HCC-91-H6	WELD DETAIL	09/11/85	85-0359	USE-AS-IS (3)
33C-HCC-91-H6	WELD DETAIL	09/11/85	85-0360	USE-AS-IS (3)
33C-HCC-91-H9	WELD DETAIL & UNDERSIZE	09/12/85	85-0365	USE-AS-IS (3)
33C-HCC-91-H10	WELD DETAIL, SQ. HD BOLT VS. HEX	09/12/85	85-0366	USE-AS-IS (3)
33C-HCC-91-H5	WELD DETAIL & UND. SIZE	09/12/85	85-0367	USE-AS-IS (3)
33C-HCC-91-H7	WELD DETAIL	09/12/85	85-0368	USE-AS-IS (3)
33C-HCC-91-H4	WELD DETAIL, BIGGER WELD, HGR ASSEMBLY LOOSE	09/12/85	85-0376	USE-AS-IS (3), REWORK-ADJUST (4)
33C-CCB-19-H2	CONC. CHIP., WELD QUALITY, NONSTD CLAMP, NO COCKNUT, DIMENSIONS	09/12/85	85-0377	
33C-HCC-91-H12	ORIENTATION ON DWG, WELD DETAIL & UNDERSIZE, COPING, CLEARANCE	09/12/85	85-0379	USE-AS-IS (3)
A-054	PIPE HOLE MADE W/TORCH NOT DRILL, WLDS NOT PER DWG & UNDSZ, SUPP NOT PER DWG	09/13/85	85-0388	
33C-HCC-91-H13	WELD DEFECTS	09/13/85	85-0392	USE-AS-IS (3)
33C-HCC-91-H14	WLD UNDSZ, BASEPLATE SPACING VIOLATION	09/14/85	85-0397	
33C-HCC-91-H15	WLDS NOT PER DWG, CORROSION ON BASEPLATE NUTS	09/17/85	85-0483	
33C-CCB-2-H18A	'S'DIM NOT PER CATALOG LOCKNUTS & WASHERS MISSING	09/18/85	85-0487	USE-AS-IS (3)
33C-CCB-19-H13	HGR BINDING, JAM NUTS MISSING	09/18/85	85-0488	USE-AS-IS (3), REWORK-ADJUST (4)
33C-CCB-19-H9	ITEMS REVERSED ON DWG, WLD UNDSZ, WLD DETAIL NOT POSS	09/19/85	85-0519	
33C-CCB-19-H11	WLD UNDSZ, GAPS, WLD DETAIL MISSING ON DWG, CLEARANCE, NO WASHER	09/19/85	85-0520	
A-055	SADDLE LENGTH, WLD UNDSZ, DWG DETAIL DISCREP	09/19/85	85-0521	

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DAVIS - BESSE PIPING / SUPPORTS  
INSPECTOR FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33C-CCB-2-H1	DIMS, WLD DETAIL, SADDLE LENGTH, DWG REFERENCE	09/20/85	85-0535	
33C-CCB-19-H7	WLD UNDSZ, WLD DETAIL, SHIMS NOT ON DWG, BASEPLATE THICKER THAN DWG	09/20/85	85-0540	
33C-CCB-2-H2	EXTRA GROUT, CLEARANCE, DIMENSION PROBLEMS, NO WSHRS, WLD DETAIL	09/20/85	85-0541	
33C-CCB-2-H5	DIMENSIONS, MISC STRUT DISCREP, WLD DETAIL	09/20/85	85-0547	
33C-CCB-3-H2	DIM DISCREP, WLD DETAIL	09/20/85	85-0552	USE-AS-IS (3)
A-56	DIMENSION DISCREP	09/20/85	85-0553	USE-AS-IS (3)
A-57	DIMENSION DISCREP	09/20/85	85-0554	
33C-CCB-2-H4	LOCKNUT & WSHR MISSING, WLD DETAIL	09/20/85	85-0561	
33C-CCB-3-H1	DIM PROBLEMS, WLD DETAILS, ARC STRIKE, BASEPLATE CRACK	09/20/85	85-0576	
33C-CCB-2-H3	WLD DETAIL, DIM PROBLEM	09/20/85	85-0584	
33C-CCB-19-H5	WLD UNDSZ	09/20/85	85-0585	USE-AS-IS (3)
33C-CCB-19-H8	WLD UNDSZ & DETAIL, PLATE GAP	09/20/85	85-0586	
33C-CCB-2-H6	DIMENSIONS, THD STAKED, STRUT LACKS MOV'T	09/20/85	85-0589	USE-AS-IS (3)
33C-CCB-19-H6	WLD UNDSZ, MAT'L NOT ON BOM	09/21/85	85-0594	
33C-CCB-3-H4	DIMENSION, MORE WELD, THD STAKED	09/21/85	85-0596	USE-AS-IS (3)
33C-CCB-2-H23	SHIM DIM, PLATE GAP, WLD DETAIL & UNDSZ	09/23/85	85-0644	
33C-CCB-2-H22	ANCHOR BOLT SPACING WITH OTHER BOLT, DIMENSIONS, PLATE BEARING	09/23/85	85-0650	
33C-CCB-3-H6	WLD DETAIL, DIMENSIONS	09/23/85	85-0655	
31-HCC-36-H9	WELDS NOT PER DWG.	09/23/85	85-0742	
31-HCC-36-H2	PLATE GAP, WLD DETAIL	09/24/85	85-0666	
31-HCC-36-H5	BOLT SPACING, WLD & DIMENSIONS NOT PER DWG	09/25/85	85-0679	USE-AS-IS (3)

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DAVIS - BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION	
31-HCC-36-H6	WLD UNDSZ	09/25/85	85-0680	USE-AS-IS (3)	12
31-HCC-36-H3	WSHRS MISSING, BASEPLATE GAP UNACC, WLDs PER DWG NOT POSSIBLE	09/25/85	85-0681		
31-HCC-36-H4	WSHRS MISSING, ITEMS 2&3 AND DIMENSIONS NOT PER DWG	09/25/85	85-0682	USE-AS-IS (3)	12
33C-CCB-2-H18	WLDs NOT PER DWG, GAPS UNACC, MISSING WSHRS & LOCKNUTS	09/25/85	85-0699		
33C-CCB-3-H3	NOT FULL BASEPLATE BEARING, DIM & WLDs NOT PER DWG	09/25/85	85-0705		
31-HCC-36-H10	DIMEN & WELD NOT PER DWG.	09/25/85	85-0709		
31-HCC-36-H8	WLDs & ITEM #3 NOT PER DWG	09/25/85	85-0710		
31-HCC-36-H7	BASEPLATE GAP UNACC, ITEM #5 NOT PER DWG	09/25/85	85-0712		
33C-CCB-19-H12	WLDs & DIM NOT PER DWG, STRUT BOUND UP, BOLT SPACING VIOLATION	09/25/85	85-0719		
31-HCC-36-H11	BOLT SPAC, THDS, DIM, BRACKETS NOT PER DWG, BASEPLATE GAP UNACC.	09/26/85	85-0723		
31-HCC-36-H12	BOLT SPAC & WELDS NOT PER DWG, THDS STAKED, MISSING LOCK NUTS.	09/26/85	85-0724	USE-AS-IS (3)	12
31-HCC-36-H13	WELDS & DIMEN NOT PER DWG, THDS STAKED, MISSING LOCK NUTS.	09/26/85	85-0725	USE-AS-IS (3)	
31-HCC-36-H14	GAP UNACC, DIMEN & WELDS NOT PER DWG, PIN STAKED, STRUT BOUND.	09/26/85	85-0730		
31-HCC-36-H16	WELD NOT PER DWG.	09/26/85	85-0731		
31-HCC-36-H17	WELD & DIMEN NOT PER DWG.	09/26/85	85-0732		
31-HCC-36-H15	WELD & DIMEN NOT PER DWG.	09/26/85	85-0733		
31-HCC-36-H19	WELDS & DIMEN NOT PER DWG, PINS & THDS STAKED.	09/26/85	85-0735	USE-AS-IS (3)	12
31-HCC-36-H18	WELDS & DIMEN NOT PER DWG, ADD'L PLATE NOT ON DWG.	09/26/85	85-0736		

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REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
A-68	WELDS NOT PER DWG. CONC CHIPPED.	09/27/85	85-0762	
31-HCC-36-H20	ABANDONED ANCHORS, WELDS & DIMEN NOT PER DWG.	09/27/85	85-0763	
A-191	GROUT LOOSE, DIMENSIONS, WRAPPER THICK, PLATE THICK	10/04/85	85-0861	

SECTION 5.0

BORATED WATER STORAGE TANK SUPPLY

(COMMON SUCTION FOR HPI AND LPI SYSTEMS)

DAVIS - BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

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

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DAVIS - BESSE PIPING / SUPPORTS  
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REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33A-HCB-3-H13	WLDs NOT PER DWG	09/09/85	85-0299	
33A-HCB-2-H33	WLD UNDSZ, SWAY STRUT BINDING, MEMBER DIM INCOR, INTERFERENCE W/OTHER SUPPORT	09/09/85	85-0306	USE-AS-IS (3)
A-039	BOLTS HAVE 3 WASHERS, BASEPLATE GAP, WLD UNDSZ	09/10/85	85-0323	
A-038	BOLTS HAVE 3 WASHERS, BASEPLATE GAP, WLD UNDSZ	09/10/85	85-0324	
33A-HCB-2-H4	NO WASHERS, MISSING JAM NUT, THDS STAKED, DIM NOT PER SPEC	09/11/85	85-0343	
33A-HCB-2-H16	'S DIM NOT PER SPEC, LOCKNUT & JAM NUTS MISSING	09/11/85	85-0344	USE-AS-IS (3), REWORK-TIGHTEN NUTS (4)
33A-HCB-2-H5	'S DIM NOT PER SPEC, THDS STAKED, LOCKNUT MISSING	09/11/85	85-0345	USE-AS-IS (3)
33A-HCB-2-H29	WELD UNDERSIZE	09/11/85	85-0350	USE-AS-IS (3)
33A-HCB-2-H27	PLATE GAP, NO LOCK NUT	09/11/85	85-0351	USE-AS-IS (3)
3A-EBD-19-H108	WELD DETAIL & UNDERSIZE, ARC STRIKE, UNDERCUT, DIMENSION	09/12/85	85-0369	USE-AS-IS (3)
33A-HCB-2-H28	WELD UNDERSIZE & DETAIL, DIMENSIONS, AND STAKED, FIG 66 ROTATED	09/12/85	85-0371	USE-AS-IS (3)
33A-HCB-2-H9	BASEPLATE GAP, THDS STAKED, WLDs UNDSZ	09/14/85	85-0402	
33A-HCB-2-H44	ANCHOR BOLTS NOT TORQUED, WLDs UNDSZ	09/14/85	85-0403	USE-AS-IS (3)
33A-HCB-2-H12	BASEPLATE GAP, THDS STAKED	09/14/85	85-0404	USE-AS-IS (3)
33A-HCB-2-H11	THDS STAKED, WLD UNDSZ	09/14/85	85-0405	
33A-HCB-2-H15	GROUT THCK NOT PER DWG, WLD UNDSZ	09/14/85	85-0406	
33A-HCB-2-H10	BASEPLATE GAP, WLD UNDSZ & NOT PER DWG	09/14/85	85-0407	USE-AS-IS (3)
33A-HCB-2-H31	NO DWG SPECS ON BASEPLATE, WLD UNDSZ	09/14/85	85-0408	
33A-HCB-2-H1	ANCHORS NOT PER DWG	09/14/85	85-0409	USE-AS-IS (3)
33A-HCB-2-H14	WLD UNDSZ, THDS STAKED	09/14/85	85-0410	USE-AS-IS (3)

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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33A-HCB-2-H30	BASEPLATE GAP, WLD NOT PER DWG	09/14/85	85-0411	
33A-HCB-2-H26	ITEM UNDSZ	09/14/85	85-0412	
33A-HCB-2-H24	WLD UNDSZ	09/14/85	85-0413	USE-AS-IS (3)
33A-HCB-2-H32	WLD NOT PER DWG	09/14/85	85-0415	USE-AS-IS (3)
33A-HCB-2-H25	WLD NOT PER DWG	09/14/85	85-0416	USE-AS-IS (3)
33A-HCB-2-H3	WSHRS & JAM NUTS MISSING, LUGS UNDSZ, THDS STAKED, WLD UNDSZ	09/14/85	85-0417	
33A-HCB-2-H23	ITEM #1 WRONG DIM, SHIMS INSTALLED INCOR, WLD UNDSZ	09/14/85	85-0418	USE-AS-IS (3)
33A-HCB-2-H8	THDS STAKED, CLAMP INCOR DIM	09/14/85	85-0419	USE-AS-IS (3)
33A-HCB-2-H13	WLD NOT PER DWG & UNDSZ, BASEPLATE GAP	09/14/85	85-0420	

SECTION 6.0  
SERVICE WATER SYSTEM

DAVIS - BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
41-HBB-7-H1	WLDs NOT PER DWG	09/14/85	85-0423	USE-AS-IS (3), REWORK-TIGHTEN (4)
41-HBB-7-H3	DETAILS & ITEMS INCORRECT	09/14/85	85-0424	
41-HBB-7-H2	DETAILS INCOR, LOCK NUTS MISSING	09/14/85	85-0425	USE-AS-IS (3)
41-HBC-35-H40	WLDs NOT PER DWG	09/14/85	85-0426	USE-AS-IS (3)
41-HBC-35-H39	WLDs NOT PER DWG	09/14/85	85-0427	USE-AS-IS (3)
41-HBC-35-H41	WLDs NOT PER DWG, STRUT IS BOUND	09/14/85	85-0428	USE-AS-IS (3)
41-HBC-35-H36	WLDs NOT PER DWG	09/17/85	85-0462	USE-AS-IS (3)
41-HBB-7-H4	WLD SYMBOL NOT ON DWG, CLEARANCE, WLD DETAIL	09/19/85	85-0531	
41-HBB-7-H5	WLD DETAIL, LOCKNUT MISSING, STRUT BINDING, INSTALLED SECTION VS DWG	09/19/85	85-0533	
41-HBB-7-H6	WLD DETAIL, STRUT BINDING, LOCKNUT MISSING, PLATE THICKNESS	09/19/85	85-0534	
41-HBC-35-H38	WLD DETAIL, BILL OF MAT'L DISCREP	09/20/85	85-0548	USE-AS-IS (3)
A-197	BASEPLATE GAP	09/20/85	85-0575	
41-HBC-35-H50	NO WLD SYMBOL ON DWG	09/20/85	85-0581	USE-AS-IS (3)
A-312	WLD UNDSZ, PLATE GAP	09/20/85	85-0582	
41-HBC-35-H49	DIMENSION	09/21/85	85-0592	USE-AS-IS (3)
41-HBC-35-H12	THDS STAKED, WLDs NOT PER DWG, BOLTS BENT, ORIENTATION DISCREP ON DWG	09/25/85	85-0676	USE-AS-IS (3), REWORK-REPLACE LOAD STUD (4)
41-HBC-35-H8	THDS STAKED, WLDs NOT PER DWG	09/25/85	85-0677	
A-141	WSHRS MISSING, BASEPLATE GAP, WLDs NOT PER DWG	09/25/85	85-0684	
41-HBC-35-H3	WSHRS MISSING, BASEPLATE GAP, THDS STAKED	09/25/85	85-0690	USE-AS-IS (3)
41-HBC-35-H2	THDS STAKED	09/25/85	85-0691	USE-AS-IS (3)
41-HBC-35-H1	BOLTS INSTALLED IN EMBED PLATE, WLDs UNDSZ	09/25/85	85-0692	

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SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
41-HBC-35-H5	THDS STAKED, WSHRS MISSING, ITEM #3 NOT PER DWG	09/25/85	85-0693	
41-HBC-35-H10	WLDs NOT PER DWG	09/25/85	85-0697	
41-HBC-35-H54	THDS STAKED, DIM NOT PER DWG, LOOSE SPACER	09/25/85	85-0714	USE-AS-IS (3)
41-HBC-35-H53	THDS STAKED, CLAMP JAMMED	09/23/85	85-0715	USE-AS-IS (3)
A-198	NO WELD DET.	09/26/85	85-0744	
41-HBC-44-H1	BASEPLATE GAP UNACC.	09/26/85	85-0752	USE-AS-IS (3)
41-HBC-35-H7	WELDS & DIMEN NOT PER DWG, MISSING WASHERS, DAMAGED STEEL MEMBER.	09/26/85	85-0753	
41-HBC-44-H2	DIMEN & WELDS NOT PER DWG.	09/26/85	85-0754	
41-HBC-35-H104	BASEPLATE GAP UNACC, WELD NOT PER DWG.	09/26/85	85-0755	
41-HBC-35-H11	THDS STAKED, DIMEN NOT PER DWG.	09/27/85	85-0765	USE-AS-IS (3)
41-HBC-46-H52	MEMBER SIZE, WELD DETAIL	10/04/85	85-0868	
41-HBC-47-H53	THD STAKED, DIMENSIONS	10/04/85	85-0870	
41-HBC-A7-H10	THD STAKED	10/04/85	85-0871	
A-153	SADDLE PLATE THICK	10/04/85	85-0872	
A-155	SADDLE PLATE THICK, WELD UNDERSIZE	10/04/85	85-0873	
A-151	WELD NOT GROUND & UNDERSIZE	10/04/85	85-0874	
A-152	PLATE SIZE, WELD UNDERSIZE	10/04/85	85-0875	
A-149	SADDLE PLATE THICK	10/04/85	85-0876	
A-150	SADDLE PLATE THICK	10/04/85	85-0877	
41-HBC-47-H52	MEMBER SIZE, WELD SIZE 1/4 DETAIL	10/04/85	85-0878	
A-159	WELD UNDERSIZE	10/04/85	85-0879	
A-156	PLATE DIMENSION, WELD UNDERSIZE	10/04/85	85-0880	
41-HBC-46-H10	THD STAKED	10/04/85	85-0881	

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DAVIS - BESSE PIPING / SUPPORTS  
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REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
A-160	WELD UNDERSIZE	10/04/85	85-0882	
41-HBC-46-H32	SHIM DETAIL	10/05/85	85-0896	
41-HBC-46-H33	SHIM DETAIL	10/05/85	85-0897	
41-HBC-A7-H33	SHIM DETAIL	10/05/85	85-0898	
41-HBC-47-H32	PLATE GAP, 8 BOLTS VS. 10, 2 BOLTS VS. 4, WELD DETAIL & UNDERSI	10/05/85	85-0899	
41-HBC-46-H34	SHIM DETAIL, WELD DETAIL	10/05/85	85-0900	
41-HBC-47-H34	WELD DETAIL	10/05/85	85-0901	
41-HBC-46-H37	SHIM DETAIL	10/05/85	85-0902	
41-HBC-46-H36	SHIM DETAIL	10/05/85	85-0903	
41-HBC-46-H35	SHIM DETAIL	10/05/85	85-0904	
41-HBC-47-H35	PLATE GAP, WELD DETAIL & UNDERSIZE	10/05/85	85-0905	
41-HBC-46-H25	SHIMS NOT PER SPEC	10/07/85	85-0948	
41-HBC-47-H24	WLD DETAIL NOT ON DWG, EXCESS WLD METAL	10/07/85	85-0949	
41-HBC-46-H24	SHIMS NOT PER SPEC	10/07/85	85-0950	
41-HBC-47-H23	BASEPLATE GAP, WLD MISSING	10/07/85	85-0951	
41-HBC-47-H25	BASEPLATE GAP, SHIMS NOT PER SPEC	10/07/85	85-0952	
41-HBC-46-H29	SHIM SIZE NOT ON DWG, WLD MISSING ON SHIM	10/08/85	85-0965	
41-HBC-46-H31	SHIM SIZE NOT ON DWG, WLD MISSING ON SHIM	10/08/85	85-0966	
41-HBC-47-H30	SHIM NOT SHOWN ON DWG.	10/08/85	85-0967	
41-HBC-46-H30	SHIM SIZE NOT ON DWG, WLD MISSING ON SHIM	10/08/85	85-0968	
41-HBC-47-H15	WLD DETAIL INCORRECT, MEMBER LOCATION NOT ON DWG.	10/08/85	85-0969	
41-HBC-46-H15	SHIM SIZE NOT ON DWG, WLD DETAIL INCORRECT	10/08/85	85-0970	

SECTION 7.0

CONTAINMENT SUMP -- ECCS SUPPLY

DAVIS - BESSE PIPING / SUPPORTS  
INSPECTOR FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
33B-HCB-1-H4	WASHERS MISSING, WLOS NOT PER DWG	09/13/85	85-0386	USE-AS-IS (3)
33A-BCB-8-H12	PIPE CLAMP NOT TIGHT, WLD UNDSZ	09/13/85	85-0387	USE-AS-IS (3), REWORK-TIGHTEN (4)
33B-HCB-1-H2	ITEMS NOT PER DWG, NO WSHRS UNDER ANCHOR BOLTS	09/13/85	85-0395	USE-AS-IS (3), REWORK-ADJUST (4)
33C-BCB-7-H7	WLOS NOT PER DWG	09/17/85	85-0456	USE-AS-IS (3)
33C-BCB-7-H9	WLD SYMBOLS NOT SPEC'D VS WLOS PRESENT	09/17/85	85-0463	
33A-BCB-8-H13	ITEM #15 NOT PER DWG	09/17/85	85-0464	
33C-BCB-7-H8	BASEPLATE UNACC, SWAY STRUT BOUND	09/17/85	85-0476	
33B-HCB-1-H3	BASEPLATE UNACC BEARING SURFACE	09/17/85	85-0482	
10B-HCC-69-H22	NUT MISSING	09/19/85	85-0515	REWORK-REPLACE NUT (4)
A323	MIN. BOLT SPACING VIOLATION	10/07/85	85-0938	
46-HBB-2-H4	INPROPER SHIM, UNDSZ & MISSING WLOS, CLR GAP INCORRECT, WLD DETAIL MISSING	10/07/85	85-0939	
46-HBB-2-H1	WLOS UNDSZ, BOLT LOCATION INCORRECT	10/07/85	85-0943	



SECTION 8.0

HYDROGEN DILUTION SYSTEM

DAVIS - BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
29-HBC-73-H5	JAM NUT MISSING, CLAMP NEEDS REALIGN, BUSHING FREE TO ROTATE	09/19/85	85-0514	
29-HBB-15-H10	ITEMS 1&2 NOT PER DWG, WLDS NOT PER DWG	10/03/85	85-0813	
29-HBB-15-H9	WLDS NOT PER DWG, BASEPLATE GAP	10/03/85	85-0831	
29-HCB-43-H1	WLDS NOT PER DWG, WLD GAPS, SLAG ON WLDS, CAULKING UNDER BASEPLATE,	10/03/85	85-0833	
29-HBB-15-H8	WSHR MISSING, DIM NOT PER DWG	10/03/85	85-0835	
29-HBB-15-H7	DIMENSIONS	10/04/85	85-0863	

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SECTION 9.0  
PRESSURIZER RELIEF SYSTEM

DAVIS - BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
30-CCA-B-H4	THD STAKED	10/05/85	85-0909	
30-CCA-B-H5	PLATE GAP, WELD UNDERSIZE, THD STAKED	10/05/85	85-0910	
30-BCC-B-H9	PLATE GROUTED, WELD DETAIL & UNDERSIZE, WASHER MISSING, NO I.D. TAG	10/05/85	85-0911	
30-BCC-B-H16	PLATE GROUTED, DIMENSION, WELD DETAIL & UNDERSZ, CLAMP BOLT/SPACER LOOSE, THD STK	10/05/85	85-0912	
30-BCC-B-H5	WELD DETAIL & UNDERSIZE, CONCRETE SPALLING	10/05/85	85-0914	
30-BCC-B-H13	PLATE GROUTED, PLATE GAP, WELD DETAIL & SIZE, FLUID LEAK	10/05/85	85-0919	
30-BCC-B-H10	BLT ANGLE, PL. GAP, NO SNAPPING, STRUT BINDING, CL. SPACER BOLT LOOSE	10/05/85	85-0920	
30-BCC-B-H6	PL. OVERLAPS CONC., PL GAP & GROUTED, WELD DET. & UNDERSZ, THD STKD, LOOSE NUT,	10/05/85	85-0921	
30-BCC-B-H4	THDS STAKED, BASEPLATE BXB VS 10 X 10, WLDS UNDSZ	10/07/85	85-0935	
30-BCC-B-H3	THDS STAKED, 5/8" HILTI VS. 1/2" MET-IT, WLD MISSING, CLAMP SPACER LOOSE	10/07/85	85-0936	
30-BCC-B-H17	MISSING BUSHING WASHERS, LOOSE SPACERS, WLDS UNDSZ, MIN. THD ENGAGEMENT	10/07/85	85-0941	
30-BCC-B-H1	GROUT ALONG BASEPLATE, WLD DETAILS INCORRECT	10/08/85	85-0960	
30-BCC-B-H2	BOLT MIN. DIST. VIOLATION, GROUT ALONG BASEPLATE	10/08/85	85-0961	
M1140/H1	BOLT MIN. DIST. VIOLATION, LOOSE JAM NUT, BASEPLATE GAP	10/08/85	85-0964	

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SECTION 10.0  
PRESSURIZER SURGE SYSTEM

DAVIS - BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
PSU-H1	BASEPLATE GAP, SPRING LOAD COLUMN MISALIGNED	10/07/85	85-0937	
JA-EB0-19-H154	WLD5 UNDSZ, SHIM TACK WELDED	10/07/85	85-0940	
PSU-R1	WLD5 UNDSZ, BASEPLATE GP, MISSING ID TAB	10/07/85	85-0942	
PSU-R3	BASEPLATE GAP, WLD UNDSZ	10/08/85	85-0958	

SECTION 11.0  
CONTAINMENT SPRAY SYSTEM

DAVIS - BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
34-HCB-4-H17	GAPS NOT PER DWG, ITEM NOT PER DWG, WLDS NOT PER DWG, PIPE SOUGED	10/03/85	85-0814	
34-HCB-4-H21	SUPP NOT PAINTED, WLDS ARE: UNDSZ, NOT POSS, & NOT PER DWG	10/03/85	85-0815	
34-HCB-4-H27	WLDS NOT PER DWG	10/03/85	85-0816	
34-HCB-4-H33	WLDS NOT PER DWG, THDS STAKED	10/03/85	85-0817	
34-HCB-4-H35	WLDS NOT PER DWG	10/03/85	85-0818	
34-HCB-4-H22	ANCHOR BOLTS STAKED, WLDS UNDSZ & NOT PER DWG	10/03/85	85-0819	
34-HCB-4-H34	WLDS NOT PER DWG	10/03/85	85-0820	
30-GCC-8-H8	WSHRS INSTALLED INCORR, BASEPLATE GAP GROUTED	10/03/85	85-0821	
30-GCC-8-H7	WLDS UNDSZ, PIPE CLAMP BINDING, BASEPLATE DIM INCORR	10/03/85	85-0822	
34-HCB-4-H5	WLDS NOT PER DWG & NOT POSS	10/03/85	85-0823	
34-HCB-4-H7	WLDS NOT PER DWG	10/03/85	85-0824	
34-HCB-4-H6	WLDS NOT PER DWG & NOT POSS	10/03/85	85-0825	
34-HCB-4-H28	SPACERS TACK WELDED, ITEMS 345 DON'T HAVE FULL THD ENGAGEMENT	10/03/85	85-0830	
34-HCB-4-H9	WLDS NOT PER DWG & UNDSZ, SLAG ON WLDS	10/03/85	85-0832	
34-HCB-4-H44	PLATE SPE, DIMENSIONS, NO SIGHT HOLE, CLAMP LOCATION, WELDS VS. DWG, *5" DIMENSIO	10/03/85	85-0858	
34-HCB-4-H15	WELD DETAIL	10/03/85	85-0859	
34-HCB-4-H16	CLEARANCE, WELD DETAIL & UNDERSIZE	10/04/85	85-0860	
34-HCB-A-10	WELD DETAIL, SLAG	10/04/85	85-0862	
34-HCB-4-H8	WELD DETAIL, BASE METAL REDUCTION, SLAG, UNDSZ, OVERLAP, CLEARANCE	10/04/85	85-0864	
34-HCB-A-H42	WELD DETAIL & SIZE, CLEARANCE	10/04/85	85-0865	
34-HCB-A-HA-WE	LD DETAIL & SIZE	10/04/85	85-0866	



DAVIS - BESSE PIPING / SUPPORTS  
INSPECTOR FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
34-HCB-4-H29	NO TACK WELD	10/04/85	85-0867	
A-77	CAULKING COVERS GAP	10/04/85	85-0869	
34-HCB-4-H11	ARC STRIKE, WELD DETAIL & UNDERSIZE, CLEARANCE	10/05/85	85-0906	
34-HCB-4-H32	DWG SHOWS NO WELD SIZE, DIMENSIONS, WELD DETAIL, FLUID LEAKAGE	10/05/85	85-0908	
34-HCB-4-H40	WELD DETAIL & SIZE, NO SITE HOLE, THD STAKED, LOOSE NUT	10/05/85	85-0915	
34-HCB-4-H14	WELD DETAIL & SIZE	10/05/85	85-0916	
34-HCB-4-H30	MEMBER SIZE, WELD DETAIL, CLEARANCE	10/05/85	85-0917	
34-HCB-4-H13	WELD DETAIL & SIZE	10/05/85	85-0918	
34-HCB-4-H20	BASEPLATE 1/2" VS 1", 4 BOLTS VS 6, UNDSZ MISSING WELDS	10/07/85	85-0934	
34-HCB-4-H19	UNDSZ WLD, WLD DETAIL NOT ON DWG, MEMBER SIZE INCORRECT	10/07/85	85-0953	

SECTION 12.0

MISCELLANEOUS WASTE DRAIN SYSTEM

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SYSTEM: MISC. WASTE DRAIN

DAVIS - BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/CR NUMBER	DISPOSITION
unidentified	EXTRA HANGER	10/04/85	85-0891	

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SECTION 13.0  
SPENT FUEL POOL PIPING SYSTEM

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SYSTEM: BRENT FUEL POOL PIPING

DAVIS + BESSE PIPING / SUPPORTS  
INSPECTION FINDINGS

REV. 12

SUPPORT NUMBER	DESCRIPTION	DATE	NCR/SR NUMBER	DISPOSITION
unidentified	EXTRA HANGER	10/04/85	85-0892	
A-219	ANCHOR LOCATION	10/04/85	85-0894	

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