

SSER

Task: Allegation A-306e

Reference: 4-84-A-06-184e

Characterization: A specific letter (File Reference W3-QAIRC-0420) enclosing Nonconformance (NCR) W3-5077 and the associated disposition was provided to the NRC staff for review to determine the adequacy of disposition.

Assessment of Allegation: NCR W3-5077 was written to address deficiencies found during the review of documentation by American Bridge. The deficiencies were listed into four categories: (1) welding qualification, procedures, and associated NDE reports; (2) temperature control of weld filler material; (3) questionable torquing of bolts and the associated remarks on the reports; and (4) the general method of documentation.

Based on the sample review of American Bridge work and supporting documentation, a complete review was conducted on American Bridge. As noted on the NCR, the individual NCRs written from that 100% review were to be included in the final disposition of the NCR. A total of 26 NCRs are associated with the disposition of NCR W3-5077. In addition, as a result of these NCRs, there was a significant construction deficiency (SCD-78) designated for the nonconformances associated with American Bridge. This was reported to the NRC staff under the requirements of 10 CFR 50.55(e).

The NRC staff has been aware of these issues and is addressing them in the resolution of SCD 78. Therefore, this specific letter has no safety significance. Generic implications are being addressed by the NRC staff in SCD 78.

Potential Violations: None.]

Action Required: None.

References:

1. Letter dated March 31, 1983 (File Ref. W3-QAIRC-0420)
2. NCR W3-5077
3. NCR W3-0095

Statement Prepared By:

Robert E. Shewmaker

Date

Reviewed By:

Team Leader

Date

Reviewed By:

Site Team Leader(s)

Date

Approved By:

Task Management

Date

Document Name:
SSER A-306E

Requestor's ID:
JOHNNIE

Author's Name:
SHEWMAKER/jkh

Document Comments:
Allegation A-306e

A-306 e, Draft 2, 7/13/84

RETYPE REV. 0

~~Calculate JG/DC~~

DO NOT REUSE

BILL

7/18

FILE
(302e final)

FINAL SSER ROUTING A-306 e

Revision :	0	1	2	3
✓ Denny Crutchfield	✓			
✓ Jim Gagliardo	Has seen			

SSER

Task: Allegation A-306e

Reference: 4-84-A-06-184e

Characterization: A specific letter (File Reference W3-QAIRG-0420) enclosing Nonconformance (NCR) W3-5077 and the associated disposition was ~~noted for~~ NRC staff ~~review for~~ adequacy of disposition. *provided to the*

Assessment of Allegation: NCR W3-5077 was written to address deficiencies found during the review of documentation by American Bridge. The deficiencies were listed into four categories: (1) welding qualification, procedures, and associated NDE reports; (2) temperature control of weld filler material; (3) questionable torquing of bolts and the associated remarks on the reports; and (4) the general method of documentation.

Based on the sample review of American Bridge work and supporting documentation, a complete review was conducted on American Bridge. As noted on the NCR, the individual NCRs written from that 100% review were to be included in the final disposition of the NCR. A total of 26 NCRs are associated with the disposition of NCR W3-5077. In addition, as a result of these NCRs, there was a significant construction deficiency (SCD) designated for the nonconformances associated with American Bridge. This was reported to the NRC staff under the requirements of 10 CFR 50, ~~Appendix B.~~ *55(e).*

The NRC staff has been aware of these issues and is addressing them in the resolution of SCD 78. Therefore, this specific letter has no safety significance. Generic implications are being addressed by the NRC staff in SCD 78.

Potential Violations: None.

Action Required: None.

References:

1. Letter dated March 31, 1983 (File Ref. W3-QAIRG-0420)
2. NCR W3-5077
3. NCR W3-0095

Statement Prepared By:

Robert E. Shewmaker

Date

Reviewed By:

Team Leader

Date

Reviewed By:

Site Team Leader(s)

Date

Approved By:

Task Management

Date

Document Name: *file*
SSER A-306E

Requestor's ID:
JOHNNIE

Author's Name:
SHEWMAKER/jkh

Document Comments:
Allegation A-306e

SSER

Task: Allegation A-306e

Reference: 4-84-A-06-184e

Characterization: A specific letter (File Reference W3-QAIRG-0420) enclosing Nonconformance (NCR) W3-5077 and the associated disposition was noted for NRC staff review for adequacy of disposition.

Assessment of Allegation: NCR W3-5077 was written to address deficiencies found during the review of documentation by American Bridge. The deficiencies were listed into four categories: (1) welding qualification, procedures, and associated NDE reports; (2) temperature control of weld filler material; (3) questionable torquing of bolts and the associated remarks on the reports; and (4) the general method of documentation.

Based on the sample review of American Bridge work and supporting documentation, a complete review was conducted on American Bridge. As noted on the NCR, the individual NCRs written from that 100% review were to be included in the final disposition of the NCR. A total of 26 NCRs are associated with the disposition of NCR W3-5077. In addition, as a result of these NCRs, there was a significant construction deficiency (SCD) designated for the nonconformances associated with American Bridge. This was reported to the NRC staff under the requirements of 10 CFR 50, Appendix B.

The NRC staff has been aware of these issues and is addressing them in the resolution of SCD 78. Therefore, this specific letter has no safety significance. Generic implications are being addressed by the NRC staff in SCD 78.

Potential Violations: None.

Action Required: None.

References:

1. Letter dated March 31, 1983 (File Ref. W3-QAIRG-0420)
2. NCR W3-5077
3. NCR W3-0095

Statement Prepared By:

Robert E. Shewmaker

_____ Date

Reviewed By:

Team Leader

_____ Date

Reviewed By:

Site Team Leader(s)

_____ Date

Approved By:

Task Management

_____ Date

Document Name:
SSER A-306E

Requestor's ID:
JOHNNIE

Author's Name:
SHEWMAKER/jkh

Document Comments:
Allegation A-306e

SSER

Task: Allegation A-306e

Reference: 4-84-A-06-184e

Characterization: A specific letter (File Reference W3-QAIRC-0420) enclosing NCR W3-5077 and the associated disposition was noted for NRC staff review for adequacy of disposition.

Assessment of Allegation: NCR W3-5077 was written to address deficiencies found during the review of documentation by American Bridge, which were listed into four categories as follows: (1) welding qualification, procedures, and associated NDE Reports; (2) temperature control of weld filler material; (3) torquing of bolts and the associated remarks on the reports; are questionable and (4) the general portion of the documentation. *The deficiencies*

Based on the sample review of American Bridge work and supporting documentation, a complete review was conducted on American Bridge. As noted on the NCR, the individual NCRs written from that 100% review were to be included in the final disposition of the NCR. A total of 26 NCRs are associated with the disposition of NCR W3-5077. In addition, as a result of these NCRs, there was a significant construction deficiency (SCD) designated for the nonconformances associated with American Bridge, and this was reported to the NRC under the requirements of Appendix B of 10 CFR 50, *staff*

The NRC staff has been aware of these issues and *is* these are being addressed in the resolution of SCD 78. Therefore, this specific letter has no safety significance and the generic aspects are being addressed by the NRC staff in SCD 78. *implications*

Potential Violations: None.

Action Required: None.

References:

1. Letter dated March 31, 1983 (File Ref. W3-QAIRC-0420)
2. NCR W3-5077
3. NCR W3-0095

Statement Prepared By:

Robert E. Shewmaker

Date

Reviewed By:

Team Leader

Date

Reviewed By:

Site Team Leader(s)

Date

Approved By:

Task Management

Date

Document Name:
SSER A-306E

Requestor's ID:
JOHNNIE

Author's Name:
SHEWMAKER/jkh

Document Comments:
Allegation A-306e

SSER

Task: Allegation A-306e

Reference: 4-84-A-06-184e

Characterization: A specific letter (File Reference W3-QAIR -0420) enclosing NCR W3-5077 and the associated disposition was noted for NRC staff review for adequacy of disposition.

Assessment of Allegation: NCR W3-5077 was written to address deficiencies found during the review of documentation by American Bridge which were listed into four categories as follows: (1) welding qualification, procedures, and associated NDE Reports; (2) temperature control of weld filler material; (3) torquing of bolts and the associated remarks on the reports, are questionable; and (4) the general portion of the documentation.

Based on the sample review of American Bridge work and supporting documentation, a complete review was conducted on American Bridge. As noted on the NCR, the individual NCRs written from that 100% review were to be included in the final disposition of the NCR. A total of 26 NCRs are associated with the disposition of NCR W3-5077. In addition, as a result of these NCRs, there was a significant construction deficiency (SCD) designated for the nonconformances associated with American Bridge and this was reported to the NRC under the requirements of Appendix B of 10 CFR 50.

The NRC staff has been aware of these issues and these are being addressed in the resolution of SCD 78. Therefore, this specific letter has no safety significance and the generic aspects are being addressed by the NRC staff in SCD 78.

Potential Violations: None.

Action Required: None.

References:

1. Letter dated March 31, 1983 (File Ref. W3-QAIRG-0420)
2. NCR W3-5077
3. NCR W3-0095

Date _____

Team Leader

Date _____

Site Team Leader(s)

Date _____

Task Management

Document Name:
SSER X A-306E

Requestor's ID:
JOHNNIE

Author's Name:
LShao/jkh

Document Comments:
Waterford Open Issue - A-306e

DRAFT 2
07/13/84

WATERFORD OPEN ISSUE

Task: A-306e

Reference No.: 4-84-A-06-184(e)

Characterization: A specific letter (File Reference W3-QAIRC-0420) enclosing NCR W3-5077 and the associated disposition was noted for NRC staff review for adequacy of disposition.

Initial Assessment of Significance: Probably no new issues since this relates to work and documentation by American Bridge for structural steel.

Source: Allegor [B,] listing of documents given to the NRC.

Approach to Resolution:

1. Review and evaluate the facts related to NCR W3-5077.
2. Evaluate the resolution of NCR W3-5077.
3. Prepare SSER and define any necessary actions to be completed by LP&L.

Status: Complete.

Review Lead: L. Shao, C/S

Support: None.

Estimated Resources: Four members.

Estimated Completion: May 25, 1984

CLOSURE:

Document Name:
SSER X A-306E

Requestor's ID:
JOHNNIE

Author's Name:
LShao/jkh

Document Comments:
Waterford Open Issue - A-306e

Retype
Draft 2

DRAFT 1
07/12/84

WATERFORD OPEN ISSUE

Task: A-306e

Reference No.: 4-84-A-06-184(e)

Characterization: A specific letter (File Reference ~~Wg~~³-QAIRG-0420) enclosing NCR W3-5077 and the associated disposition was noted for NRC staff review for adequacy of disposition.

Initial Assessment of Significance: Probably no new issues since this relates to work and documentation by American Bridge for structural steel.

Source: Allegor [B.] listing of documents given to the NRC.

Approach to Resolution:

1. Review and evaluate the facts related to NCR W3-5077.
2. Evaluate the resolution of NCR W3-5077.
3. Prepare SSER and define any necessary actions to be completed by LP&L.

Status: Complete.

Review Lead: L. Shao, C/S

Support: None.

Estimated Resources: Four members.

Estimated Completion: May 25, 1984

CLOSURE: ~

Document Name:

SSER X A-306E

Requestor's ID:

JOHNNIE

Author's Name:

LShao/jkh

Document Comments:

Waterford Open Issue - A-306e

DRAFT 1
07/12/84

WATERFORD OPEN ISSUE

Task: A-306e

Reference No.: 4-84-A-06-184(e)

Characterization: A specific letter (File Reference We-QAIRC-0420) enclosing NCR W3-5077 and the associated disposition was noted for NRC staff review for adequacy of disposition.

Initial Assessment of Significance: Probably no new issues since this relates to work and documentation by American Bridge for structural steel.

Source: Allegor[B,] listing of documents given to the NRC.

Approach to Resolution:

1. Review and evaluate the facts related to NCR W3-5077.
2. Evaluate the resolution of NCR W3-5077.
3. Prepare SSER and define any necessary actions to be completed by LP&L.

Status: Complete.

Review Lead: L. Shao, C/S

Support: None.

Estimated Resources: Four members.

Estimated Completion: May 25, 1984

CLOSURE:

Document Name:
SSER A-306E

Requestor's ID:
JOHNNIE

Author's Name:
SHEWMAKER/jkh

Document Comments:
Allegation A-306e

Retype

Draft 2

reroute

SSER

Task: Allegation A-306e

Reference: 4-84-A-06-184e

**Insert A*
Add heading (on Insert A)
Characterization: A specific letter (File Reference W3-QAIRC-0420) enclosing NCR W3-5077 was written to address deficiencies found during the review of documentation by American Bridge which were listed into four categories as follows: (1) welding qualification, procedures, and associated NDE Reports; (2) temperature control of weld filler material; (3) torquing of bolts and the associated remarks on the reports, are questionable; and (4) the general portion of the documentation.

Based on the sample review of American Bridge work and supporting documentation, a complete review was conducted on American Bridge. As noted on the NCR, the individual NCRs written from that 100% review were to be included in the final disposition of the NCR. A total of 26 NCRs are associated with the disposition of NCR W3-5077. In addition, as a result of these NCRs, there was a significant construction deficiency (SCD) designated for the nonconformances associated with American Bridge and this was reported to the NRC under the requirements of Appendix B of 10 CFR 50.

The NRC staff has been aware of these issues and these are being addressed in the resolution of SCD 78. Therefore, this specific letter has no safety significance and the generic aspects are being addressed by the NRC staff in SCD 78.

* Insert A

NLR W3-5077 and the associated disposition was noted for NAC staff review for adequacy of disposition. Pen

Assessment of Allegation: NLR W3-5077 was written to address.....

6/1/84

1

SSERTask: Allegation A-306(e)Reference No.: 4-84-A-06-184(e)

Characterization: A specific letter (File Reference ~~1234~~ W3QAIRG-0420) enclosing NCR W3-5077 and the associated disposition was noted for NRC staff review for adequacy of disposition.

Assessment of Allegation: NCR W3-5077 was written to address deficiencies found during the review of documentation by American Bridge which were listed into four categories as follows: 1) welding qualification, procedures and associated NDE Reports, 2) temperature control of weld filler material, 3) torquing of bolts and the associated remarks on the reports, are questionable, and 4) the general portion of the documentation.

Based on the sample review of ~~the~~ American Bridge work and supporting documentation a complete review was conducted on American Bridge. As noted on the NCR the individual NCR's written ~~from~~ that 100% review ~~of~~ were to be included in the final disposition of the NCR. A total of 26 NCR's are ~~in~~ associated with the ~~disposition~~ disposition of NCR W3-5077. In addition, as a result of these NCR's there was a significant construction deficiency ^(SCD) designated for the ~~the~~ nonconformances associated with American Bridge and ~~these~~ this was reported to the NRC under the requirements of Appendix B of 10 CFR 50.

21

The NRC staff has been aware of these issues and these are being addressed in the resolution of SCD #78. Therefore, this specific letter has no safety significance, and the generic aspects are being addressed ^{by the NRC staff} in ~~SCD #78~~ SCD #78.

Potential Violations: None

Action Required: None

References:

1. Letter dated March 31, 1983 (File Ref. W3QA11RG-0420)
2. NCR W3-5077
3. NCR W3-0095

Document Name:
SSER A-306E

Requestor's ID:
JOHNNIE

Author's Name:
SHEWMAKER/jkh

Document Comments:
Allegation A-306e

DRAFT 1
7/12/84

SSER

Task: Allegation A-306e

Reference: 4-84-A-06-184e

Characterization: A specific letter (File Reference W3-QAIRC-0420) enclosing NCR W3-5077 was written to address deficiencies found during the review of documentation by American Bridge which were listed into four categories as follows: (1) welding qualification, procedures, and associated NDE Reports; (2) temperature control of weld filler material; (3) torquing of bolts and the associated remarks on the reports, are questionable; and (4) the general portion of the documentation.

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The NRC staff has been aware of these issues and these are being addressed in the resolution of SCD 78. Therefore, this specific letter has no safety significance and the generic aspects are being addressed by the NRC staff in SCD 8.

Action Required: None.

1. Letter dated March 31, 1983 (File Ref. We-QAIRC-0420)
2. NCR W3-5077
3. NCR W3-0095

Statement Prepared By: _____ Date _____

Reviewed By: _____
Team Leader _____ Date _____

Reviewed By: _____
Site Team Leader(s) _____ Date _____

Approved By: _____

Task Management _____ Date _____

Document Name:
SSER A-306E

Requestor's ID:
JOHNNIE

Author's Name:
SHEWMAKER/jkh

Document Comments:
Allegation A-306e