

SSER

Task: Allegation A-209

Reference No.: 4-84-A-06-97

Characterization: It was alleged that review of Mercury weld records identified some welds that had not been fit-up or final inspected.

Assessment of Allegation: The implied safety significance of this allegation is that missed inspections could cause the quality of installation to be in question.

The NRC staff reviewed 10 operational control record (OCR) quality control (QC) packages for 60 instrumentation lines averaging 10 welds per line for a total of 600 welds. The weld records reviewed were found complete. However, the records review by the NRC staff took place of a later date and consequently the record deficiencies identified on earlier records by the alleged had been properly corrected.

The NRC staff review did reveal that an EBASCO nonconformance report (NCR) had been written and dispositioned for a weld FW-5 in OCR-1830 for the condition of no fit-up inspection (see Allegation A-232). The staff review provided no evidence to show lack of fit-up or final inspections of welds. Where inspections had been missed, they were identified in the NCR and corrective action had been taken by Mercury.

The NRC staff concludes that this allegation has neither safety significance nor generic implications.

Potential Violations: None.

Actions Required: None.

References

1. EBASCO NCR W3-7547
2. Mercury NCR-0806
3. OCR Package - 1830

Statement Prepared By:

J. D. Stearns

Date

Reviewed By:

Team Leader

Date

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Task Management

Date

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