

SSER

Task: Allegation A-182

Ref. No.: 4-84-A-06/77

Characterization: It is alleged that welding performed by J. A. Jones Construction Company on structural items such as pipe hangers or supports for heating, ventilating and air conditioning systems has not been inspected.

Assessment of Allegation: In reviewing this allegation, the NRC staff found that the J. A. Jones QA project manager had submitted a letter to EBASCO Services on January 12, 1981, listing all incomplete inspections that needed to be completed by EBASCO Force account, including welding, as of that date.

Based on a discussion between the NRC staff and the J. A. Jones QA Project Manager, the NRC staff found that all items which had not been inspected by J. A. Jones or EBASCO appear on the list. The letter listed all structural items, both non-safety and safety-related, that had incomplete inspections. The NRC staff reviewed all EBASCO safety-related process control sheets (PCS) and travelers, and found no discrepancies. This review substantiated that the work and related documentation is now complete.

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

Potential Violations: None.

Actions Required: None.

References

1. Letter from J. R. Pertuit (J. A. Jones QA Manager) to R. A. Hartnett (EBASCO), dated January 12, 1981.
2. PCS #36 and #37.
3. PCS #13 and #14.
4. Memo from Bill Yaeger to Cal Griggs, dated July 29, 1980.

Statement Prepared By:

Claude E. Johnson

Date

Reviewed By:

Team Leader

Date

Reviewed By:

Site Team Leader(s)

Date

Approved By:

Task Management

Date

Document Name:
SSER A-182

Requestor's ID:
CONNIE

Author's Name:
Claude Johnson

Document Comments:

FINAL

Document Name:
SSER A-182

FILE

Requestor's ID:
CONNIE

Author's Name:
Claude Johnson

Document Comments:

FINAL SSER ROUTING A-182

Revision :	0	1	2	3
Denny Crutchfield				
Jim Gagliardo		W/6/7		

REV 1 BUTC

FINAL SSER ROUTING A-182

Revision :	0	1	2	3
Denny Crutchfield	DMC	DMC		
Jim Gagliardo				

ECW
pygal
6/25

FINAL

SSER

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Ref. No.: 4-84-A-06/77

Characterization: It is alleged that welding performed by J. A. Jones Construction Company on structural items such as pipe hangers or supports for heating, ventilating and air conditioning systems has not been inspected.

Assessment of Allegation: In reviewing this allegation, the NRC staff found that the J. A. Jones QA project manager had submitted a letter to EBASCO Services on January 12, 1981, listing all incomplete inspections that needed to be completed by EBASCO Force account, including welding, as of that date.

Based on a discussion between the NRC staff and the J. A. Jones QA Project Manager, the NRC staff found that all items which had not been inspected by J. A. Jones or EBASCO appear on the list. The letter listed all structural items, both non-safety and safety-related, that had incomplete inspections. The NRC staff reviewed all EBASCO safety-related process control sheets (PCS) and travelers, and found no discrepancies. This review substantiated that the work and related documentation is now complete.

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

Potential Violations: None.

Actions Required: None.

References

1. Letter from J. R. Pertuit (J. A. Jones QA Manager) to R. A. Hartnett (EBASCO), dated January 12, 1981.
2. PCS #36 and #37.
3. PCS #13 and #14.
4. Memo from Bill Yaeger to Cal Griggs, dated July 29, 1980.

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Claude E. Johnson

Date

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Team Leader

Date

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Site Team Leader(s)

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Approved By:

Task Management

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Task: Allegation A-182

Ref. No.: 4-84-A-06/77

Characterization: It is alleged that welding performed by J. A. Jones on structural items such as pipe hangers or supports for heating, ventilating and air conditioning systems has not been inspected.

Assessment of Allegation: In reviewing this allegation, the NRC staff found that the J. A. Jones QA project manager had submitted a letter to Ebasco Services on January 12, 1981, listing all incomplete inspections that needed to be completed by Ebasco Force account, including welding, as of that date.

Based on a discussion between the NRC staff and the J. A. Jones QA project manager, the NRC staff believes there were no items which had not been inspected by J. A. Jones or Ebasco which did not appear on the list. The letter had listed all structural items both non-safety and safety-related that had incomplete inspections, items. The NRC staff reviewed all Ebasco safety-related process control sheets (PCS) and travelers, and found no discrepancies which this review substantiated that the work and related documentation is now complete.

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

[Potential Violations: None.]

Actions Required: None.

References

1. Letter from J. R. Pertuit (J. A. Jones QA Manager) to R. A. Hartnett (Ebasco), dated January 12, 1981.
2. PCS #36 and #37.
3. PCS #13 and #14.
4. Memo from Bill Yaeger to Cal Griggs, dated July 29, 1980.

Statement Prepared By:

Claude E. Johnson

Date

Reviewed By:

Team Leader

Date

Reviewed By:

Site Team Leader(s)

Date

Approved By:

Task Management

Date

REVISION 0
05/23/84 (TSK3)

SSER

Task: Allegation A-182

Ref. No.: 4-84-A-0677

Characterization: It is alleged that welding ^{performed} ~~done~~ by J. A. Jones on structural items such as pipe hangers or supports for heating, ventilating and air conditioning ^{systems} has not been inspected.

^{In reviewing this allegation,}
Assessment of Allegation: The NRC staff found that ^{the} ~~a~~ ^{indicates that} J. A. Jones, ~~QA project manager~~ ^{QA project manager} had submitted a letter to Ebasco Services listing all incomplete inspections that needed to be completed by Ebasco Force account, ^{including welding,} ^{as of that date,} ^{items which had not been inspected}

Based on a discussion between the NRC staff and the J. A. Jones QA project manager, the NRC staff believes there were no coverups of uninspected items by J. A. Jones or Ebasco. ^{which did not appear on the list} The letter had listed all structural items that were ^{inspection} ~~had~~ incomplete, ^{both non-safety and safety-related items.} The NRC staff reviewed all Ebasco safety-related process control sheets (PCS) and travelers, and found no discrepancies ^{which substantiated that the work and related documentation is now complete.} ^{transmittal}
The NRC staff concludes that this ^{allegation} ~~item~~ has neither safety significance nor generic implications.

Potential Violations: None.

Actions Required: None.

References

1. Letter from J. R. Pertuit (J. A. Jones QA Manager) to R. A. Hartnett (Ebasco), dated January 12, 1981.
2. PCS #36 and #37.
3. PCS #13 and #14.
4. Memo from Bill Yaeger to Cal Griggs, dated July 29, 1980.

Statement Prepared By:

Claude E. Johnson

Date

Reviewed By:

Team Leader

Date

Reviewed By:

Site Team Leader(s)

Date

Approved By:

Task Management

Date

Document Name:

SSER A-182

Requestor's ID:

CONNIE

Author's Name:

Claude Johnson

Document Comments:

RO, 5/23/84

TO: OJG, 6/18

Bob Showmaker is ^{6/12} Revising
Rev 0 (which does not
correspond to his original
submittal) for Rev. 1.
Hold these Rev 0 copies
until ^{OK} his next rev.
21 ^{OK} ^{6/18} ^{received.} ^{Law}