I.34 (1)

Summary

5/7/02

Allegation	Audit Finding
(1) Wide Ranging Weld Deficiencies Alleg Substantiated* No Safety Significance	Finding 05 Rod Oven 06 Special Process II item Administrative Corrective actions no rework no rejected hardware
* Identified problems overall welding ok (verified by NRC inspection) Several problems identified Wide ranging is broad	Admin fix 1, 2, 3, 5, 6, 8, 11 = 7 Finding not valid 4, 7, 9, 10 = 4 11 Finding
(2) Material Supplier not approved not audited by Holtec or Exelon allegation partially substantiated No safety significance	Finding 210.07 (1) - Vendor for thread gages not on AVL - Audit date passed for same vendor Fixes (1) Error made in purchasing gage accepted manufacturer's calibration Finding not valid 2, 3, Admin Fix 4, 5

Actions adequate calibrated by AVL cal lab Reviewed other gages found a similar problem No discrepancies in cal data

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Alleg.

3 " Repairs Accept as-is not reviewed by Holtec or ComEd "

Could find ⟶ No Findings in CY 2000 DSQG Audits

Holtec procedures say

15.2 Nonconformances
defines repair rework like N45.2
6.26 Says reinspect rework or repair to original requirem

Review of ComEd ~~Surveillance~~ Audit
SR-1999-141
Conducted June 7, 1999
Finding SR 1999-141-02

slate