(7)

5/8/02

Obtained ComEd Surveillance
Issue on Use-as-is
CAR # 29
ComEd Audit SR-1999-41 of Holtec Inc.
for Dresden
Audit performed against Criteria XV of 10CFR 50, App.
Audit date June 7, 1999

Overall team determined program acceptable

Finding SR 1999-141-01
SMDR 7071923 Rev 1 had not been accepted
by ComEd but was closed

Finding SR 1999 141-02
Holtec failed to provide explicit procedures
and instructions for repair and rework disposition
Failed to provide instructions to inspect
rework or repair
SMDR lack a block to reflect Reworked Item

☐ Applies to prototype cask
Hatch repair with fillup gaps ... intermediate
shells may result in welding ASME III NF item
to contact the ASME NB boundary
as explained in ComEd Letter dated May 17, 1999

☐ (27)

Minimum wall thickness and OD/ID Dimensional
tolerances in SMDR 70719-17

p-30

ComEd PO to Holtec required use-as-is dispositions be sent to ComEd for approval
Holtec Issued CAR 22 on 5/21/99

SMDR's reviewed during audit showed Holtec resolutions were reasonable
except for
SMDR 70715-9
which didn't answer whether a dimension tolerance should be changed to a reference dimension but was closed

" The

A.16

5/9

M. Sodor

① Contract issue

② ☐ Review CAR 22 ✓

③ ☐ Review 707/8-4 ✓ Prototype Over pack HiSTAR

④ ☐ Got 15.2 Rev. 1
Added: Rework to SMDR form

Rev. 1 referenced NQA-1
for definitions and revised
form SMDR form ✓
to add rework

Definitions added