

From: Paul Narbut, *NMS*
To: Chris Miller
Date: Wed, May 15, 2002 9:10 AM
Subject: Inspection at Holtec

For info, last week we did an inspection at Holtec

Primarily it was prompted by Allegations forwarded to us by Jim Heller. Secondly, as our "cover" we looked at the corrective action they took for our previous violations. Fortuitously, the Region III letter regarding weld documentation was received last week and we had dialog on it. I decided that the weld documentation issue was not directly related to our previous violation regarding ASME Code deviations since the primary requirements pathway goes to ANSI N45.2. However, the failure to meet the weld record requirements of their acceptable alternative was considered to be a minor violation. Since we are now documenting inspections on Form 591, enforcement policy says minor violations are not documented on Form 591. The "violation of minor significance" as OE likes to phrase it, will be documented on the inspector notes that will be posted on ADAMS for public view.

Please let me know if you see any problems with our planned actions

Paul

CC: Bruce Jorgensen ; Charles Miller; Michael Tokar; Ross Landsman; Steve O'Connor

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