

A**TRANSNUCLEAR****72.48
APPLICABILITY &
SCREENING FORM**

SRS Sequence No.: SRS 721029-135

Initiating Doc. No.: NCR F-04.025

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Brief Description of Change:

This SRS screens the "Use-as-Is" disposition of TN NCR F-04.025 regarding the following nonconformance:

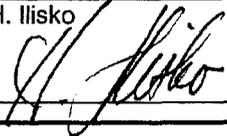
24PT1 DSC Fabrication Specification, SCE-01-0112, Section 8.1.1 "Procurement of Category "A" Materials" requires that Category "A" materials be procured from a supplier/manufacturer whose QA Program has been surveyed and/or audited by the Seller to assure the program meets applicable requirements of 10CFR71 Subpart H, 10CFR72 Subpart G, NCA-3800, and the applicable requirements of NQA-1.

Contrary to these fabrication specification requirements, weld rods used to weld the Siphon & Vent Block Cover Plates to the Siphon & Vent Block were procured from a non-approved supplier.

Preparer: H. Ilisko

Qualified Reviewer: U. A. Farradi

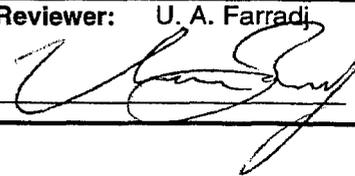
Signature



Date:

05/20/04

Signature



Date:

5/20/04

PART A: SAFETY REVIEW APPLICABILITY**Question #1A**

Does the change involve a change to the terms, conditions or Technical Specifications incorporated in the Certificate of Compliance?

Conclusion:
 YES
 NO

If YES, indicate the COC sections affected (an Amendment to the CoC is required):

If NO, provide justification and list the documents reviewed:

The Technical Specifications and Certificate of Compliance QA requirements are met by virtue of the substantiation of traceability and certification of the weld filler material via the DSC fabricator's (SCE) 10CFR50, Appendix B QA Program.

Reviewed C of C 72-1029, Amendment 0 and associated Technical Specifications (TS).

If Yes, the 72.48 screening does not apply. The change cannot be implemented until a COC Amendment (10CFR72.244) incorporating the change has been approved by the NRC.

Question #1B

Is the change subject to more specific criteria other than 10CFR72.48?

Conclusion:
 YES
 NO

If YES, indicate the specific regulation that controls the change.

If NO, provide justification.

No, the nonconformance is not subject to more specific criteria (site specific criteria, such as security, emergency plan, etc.) other than 10CFR72.48. The nonconformance disposition does not involve a change in the design basis, function or operations of the 24PT1-DSC.

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If Yes, 72.48 screening does not apply and the change cannot be implemented under 72.48.

PART B: SAFETY REVIEW SCREENING

Question #2

Does the change affect the system design as described in the FSAR?
(For any alteration to a design basis limit for a fission product barrier, the response must be Yes).

Conclusion:

YES
 NO

If YES, indicate the FSAR sections affected. Give a description of revision required for each affected section:

The nonconformance and disposition does not affect the system design as described in the FSAR. The QA requirements are met by virtue of the substantiation of traceability and certification of the weld filler material via the DSC fabricator's (SCE) 10CFR50, Appendix B QA Program. This approach is consistent with FSAR Chapter 13, Section 13.2 regarding use of utilities 10 CFR 50, Appendix B QA program.

Documents Reviewed: Advanced NUHOMS[®] FSAR, Rev. 0 (Docket 72-1029), Chapter 1, 2, 3, 4, 5, 6, 7, 8, 13 and issued FCNs.

If NO, provide justification and list the FSAR sections reviewed:

Question #3

Does the change affect the method of performing or controlling a design function as described in the FSAR?

Conclusion:

YES
 NO

If YES, indicate the FSAR sections affected:

If NO, provide justification and list the FSAR sections reviewed:

The nonconformance and disposition documented in the subject NCR does not impact DSC loading and closure operations. The nonconformance relative to procurement of important to Safety material does not impact the method of performing or controlling the design function of DSC as described in the FSAR.

Documents Reviewed: Advanced NUHOMS[®] FSAR, Rev. 0 (Docket 72-1029), Chapter 3, 4, 5, 6, 7, 8 and Chapter 1 DSC drawing NUH-05-4010, Revision 3 and issued FCNs.

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Question #4

Does the change affect the methods of evaluation described in the FSAR, that demonstrate that the intended design function will be accomplished?

Conclusion: YES
 NO

If YES, indicate the FSAR sections affected.

IF NO, provide justification and list the FSAR sections reviewed:

The nonconformance and disposition documented in the subject NCR does not adversely affect of evaluation of DSC welds as described in the FSAR. No new analysis or reanalysis is required for this NCR disposition.

Documents Reviewed: Advanced NUHOMS® FSAR, Rev. 0 (Docket 72-1029) Chapter 3 to 7 and issued FCNs..

Question #5Does the change involve a test or experiment **NOT** described in the FSAR?**Conclusion:** YES
 NO

If YES, identify and describe the basis for the yes answer:

IF NO, provide justification and list the FSAR sections reviewed:

The nonconformance and disposition documented in the subject NCR does not involve performance of any test or experiment not described in the FSAR and does not require any change to dry run activities.

Documents Reviewed: Advanced NUHOMS® FSAR, Rev. 0 (Docket 72-1029), Chapters 8 & 9 and issued FCNs.

If the answer to each of the Questions 2, 3, 4 and 5 above is a NO, implement the change without a Safety Evaluation (SE). If the answer to any ONE of the Questions 2, 3, 4, or 5 is a YES, prepare the applicable SE. Note the SE No. here for reference.

SE No.: N/A

Licensing Manager Approval:

Signature

UB Chopra

Date:

5/29/04

U. B. Chopra