

From: "Chapman, Neal" <NChapma@entergy.com>
To: "ehg@nrc.gov" <ehg@nrc.gov>
Date: 4/15/04 6:38PM
Subject: Weld Rod Control at VY

Here is the CR. It has not been to screening yet. If you have further questions please contact me.

Neal Chapman
ENN Welding Engineer
VY Office 802-451-3161 Cell IS [REDACTED] EY6

<<CR Weld Rod Holding Oven.pdf>>

Originator: Kindelberger, Tim**Originator Phone: 5609****Originator Group: Maint NPS Staff****Operability Required: N****Supervisor Name: Tessier, Michael A****Reportability Required: N****Discovered Date: 04/15/2004 16:23****Initiated Date: 04/15/2004 17:10****Condition Description:**

Observation made of Weld Electrode Holding Oven being unlocked and unattended.

NRC Inspector identified to a Entergy Nuclear Welding Engineer that a Weld Electrode Holding Oven located at the FW Heater Replacement work site inside the Heaterbay was observed as being unlocked and unattended. The inspector was interested to know if this was a procedural violation. The holding ovens in the Heaterbay are being controlled by the Maintenance Contractor in accordance with their procedure # PP-0905W "Control of Welding Consumables". Step 3.6.1 of this procedure states "When not manned, the Weld Material Issue Area shall be secured by locking device to prevent unauthorized entry. Holding Ovens and storage cabinets in remote locations shall be locked except when material is being issued by authorized personnel.

Immediate Action Description:

Incident has been identified to the Supervisors in charge. The information is being passed onto all individual that are authorized to issued weld materials. The Maintenance Contractor QA/QC department has been notified and requested to pay close attention to issue station when working general area and to document nonconforming conditions..

Suggested Action Description:

The Maintenance Contractor has not been performing any safety related welding activities inside the RCA for a approximately one week and these ovens were not set up at that time. Therefore uncontrolled use of the filler material on safety related components is not likely. Additionally, the material inside the ovens are Safety Class 1 materials and any inadvertant use on a safety class job would not be a degradation to the weldment. No further action suggested at this time.