

Aug 2, 99

NRC says ~~AMC~~ UST&D OK

Sequence of Events on Holtec's Welding Issues

May 22 - 26, 2000 - NUPIC audit of Holtec's implementation of its QA program at OMNI indicated that Holtec had a less than stellar program. This should have alerted ComEd to what was happening at U.S. Tool & Die.

Note: Subsequently, numerous CRs were being written on material coming from Holtec indicating the quality of material.

November 2000 I attended Holtec User's Group Meeting where I learned of NUPIC audit and informed HQs so that they would do an inspection at U.S Tool & Die.

sent form on Dec 13

Note: They didn't go until February 2002.

Jan<sup>01</sup> learned of OMNI NUPIC audit on phone call

May 23, 2001 The above was documented in my DPV.

August 13, 2001 RIII report documenting Holtec's good performance.

September 24, 2001 Inside NRC article on our report.

Sept 10-11, 17-21/01 SFPO inspection identifying code exceptions - longitudinal welds - No notifications made on exceptions. @Holtec

October 22, 2001 SFPO report issued.

October 31, 2001 Dresden issues CR identifying code exceptions identified at Trojan-Weld #29 - identified much earlier in 2001 but wasn't agreed to by Holtec until October. Processing of cask #10 stopped until issued resolved.

November 2, 2001 Processing of cask #'s 10,11,12 continued based on the fact that Holtec said not safety significant.

November 21, 2001 Holtec responds to Oct. 22 report and admits to one unapproved code exception.

February 4-8, 2002 SFPO finally gets to U.S. Tool & Die and determines that Holtec did nothing about findings of code exceptions identified from Oct. 22, 2001 report.

February 4, 2002 Holtec asks for Code exceptions formally to NRC

It should be noted that all code exceptions were to be listed in the TS table 2.2.15. These two and the new ones identified in the latest submittal were not.

Appendix B of cOfC

B-1