

reference between the NPV-1 and N-5 Code Data forms, various valve identification numbers, and the National Board numbers. This issue is identified as Inspector Followup Item 50-390,391/93-59-08, Verify Implementation of RIMS Cross Reference Document for Westinghouse Valves.

d. ASRR Deficiencies and Corrective Actions

The inspection team reviewed a sampling of the RRSS reviews and resolutions that were applicable to valves. Results of the inspection team's review were as follows:

RRSS-64: This RRSS documented a minor secondary deficiency (administrative error). This RRSS review is considered closed.

RRSS-95: This RRSS documented 14 primary deficiencies against the valves element associated with welding procedures. Two of the 14 primary deficiencies identified welding procedures that could not be retrieved. These procedures, along with documentation showing TVA approval of the procedures, were subsequently retrieved satisfactorily. One of the 14 primary deficiencies identified welding that was performed, but lacked reference to a specific procedure. It was determined that TVA had approved the vendor welding procedure, which was compatible with minor welding performed on this valve, and the material specification for welding filler metals. Eleven of the 14 primary deficiencies identified data packages that were initially not retrievable. All eleven data packages were retrieved through RIMS and nine did not document any repair welding. Two of the 14 data packages documented welding activities. The specific welding procedure and TVA approval of the welding procedure were retrieved.

The inspection team reviewed these resolutions and considered the actions taken to be adequate.

RRSS-129: This review identified 2 primary deficiencies on as-built drawings that could not be retrieved on valves. These as-built drawings were subsequently retrieved and reviewed with no problems noted.

The inspection team reviewed this resolution and considered the actions taken to be adequate.

Technical Content (ordered) Review for 1-FCV-072-0044A:

The inspection team performed a review of the ordered review for 1-FCV-072-0044A which included the following records:

- Valve Assembly/Disassembly
- Lubrication Data Sheet
- Material Property Records
- As Constructed Drawing
- Pressure and Performance Test Results
- Liquid Penetrant Examination Results

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