

J. A. JONES CONSTRUCTION COMPANY
 SITE INSPECTION AND TEST PROCEDURE
 FOR

REINFORCING STEEL - HANDLING, STORAGE, INSTALLING,
 CADWELDING AND MODIFICATION INSPECTION

WATERFORD SES UNIT NO. 3
 CONTRACT NO. W3-NY-4

EBASCO SERVICES INCORPORATED
QUALITY ASSURANCE ENGINEERING
This Document is: <input checked="" type="checkbox"/> Reviewed Without Comments <input type="checkbox"/> Reviewed With Comments as Noted; Incorporate Comments, and Resubmit; Proceed With Order. <input type="checkbox"/> Rejected, Revise and Resubmit
NOTE: Review of this document, with or without comments, is for general conformance with the applicable specifications only and in no way relieves the manufacturer or con- tractor from full responsibility for delivery of all materials, equip- ment, services and documentation in strict accordance with the Pur- chase Order. By: <u>J. K. Klat</u> Date: <u>3/8/78</u>

OK 10/14/78

REV.	DATE	ENGINEERING REVIEWED BY	DATE	CONSTRUCTION REVIEWED BY	DATE	QUALITY ASSURANCE APPROVED BY	DATE
0	10/13/75	al Prince	10/14/75	Leo Terry	10/14/75	AP. John D. Saberska	10/14/75
1	10/21/75	al Prince	10/21/75	Leo Terry	10/21/75	AP. John D. Saberska	10/21/75
2	10/24/75	al Prince	10/24/75	John P. Leonard	10-24-75	AP. John D. Saberska	10/24/75
3	11/6/75	al Prince	11/6/75	John P. Leonard	11-6-75	AP. John D. Saberska	11/5/75
4	11/11/75	al Prince	11/13/75	John P. Leonard	11-13-75	AP. John D. Saberska	11/13/75
5	12/3/76	al Prince	12/3/76	W. H. Harris	12-3-76	R. M. Williams	12-3-76
6	12/22/76	Ed. W. ...	12-22-76	W. H. Harris	12-22-76	R. M. Williams	12-22-76
7	2/21/77	Al Prince	2-21-77	D. Schumpert	2-21-77	R. R. White	2/21/77
8	2-02-78	Ed. W. ...	2/2/78	R. R. White	3/1/78	R. M. Williams	3-1-78

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EXEMPT FROM INFORMATION
 ACT REQUEST

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SITE INSPECTION AND TEST PROCEDURE:	PROCEDURE NO. W-SITP-4
TITLE: REINFORCING STEEL - HANDLING, STORAGE, INSTALLING, CADWELDING AND MODIFICATION INSPECTION	REV. NO. 8 DATE: 2/28/78
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1.0 PURPOSE

To specify the methods, techniques and records J. A. Jones will use to verify that reinforcing steel is installed in accordance with approved drawings and specifications.

2.0 SCOPE

This procedure covers the Quality Verification activities for handling, storing, installing, cadwelding and modification of reinforcing steel for Seismic Class I structures.

3.0 REFERENCES

- 3.1 Ebasco Specification No. LOU-1564.473, "Concrete Reinforcing Steel Furnishing, Fabrication and Delivery," latest revision.
- 3.2 Ebasco Specification No. LOU-1564.479, "Mechanical Splicing of Concrete Reinforcing Steel - Seismic Class I," latest revision.
- 3.3 J. A. Jones Procedure No. W-WP-3, "Qualification of Welders".
- 3.4 J. A. Jones Procedure No. W-WP-4, "Handling, Storing, Installing, Cadwelding and Modification of Reinforcing Steel".
- 3.5 J. A. Jones Procedure No. W-SP-1, "Special Process Procedure for Cadwelding".
- 3.6 ANSI Standard N45.2.5-1974 "Supplementary Quality Assurance Requirements for Installation, Inspection and Testing of Structural Concrete and Structural Steel During the Construction Phase of Nuclear Power Plants", as applicable.

4.0 RESPONSIBILITIES

- 4.1 Ebasco Services, Inc. is responsible for supplying reinforcing steel, ERICO Cadweld Splice Kits and testing services and records necessary to support J. A. Jones and Subcontractor work activities.

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4.2 J. A. Jones and Subcontractors are responsible for compliance with this procedure and for compliance with References 3.1 thru 3.4, as applicable.

4.3 J. A. Jones Engineering is responsible for issuing accurate cadweld mapping to provide the documentation as required by this procedure.

4.4 J. A. Jones Quality Assurance/Verification personnel are responsible to provide the inspection and documentation (records) in accordance with this procedure and to assure compliance with References 3.1 and 3.5.

5.0 DEFINITIONS

5.1 Cadweld - Used interchangeably with "Mechanical Splice", and denoting a splice formed with a sleeve which is placed over the end of a reinforcing bar and filled with molten metal to form a mechanical (shear) means of transmitting longitudinal force from the bar to the member to which the sleeve is attached.

5.2 Acceptable material - Reinforcing steel and cadweld kits which have been received, inspected, tested, green-tagged and issued by Ebasco Services, Inc.

6.0 HANDLING

J. A. Jones Quality Assurance/Verification personnel shall perform surveillance and inspection of reinforcing steel handling to assure no permanent deflection in straight bars and no straightening of prefabricated bars, and no other damage or loss of identification occurs.

7.0 STORAGE

After acceptable material (see paragraph 5.2) has been withdrawn from Ebasco for use, J. A. Jones Quality Assurance/Verification personnel shall provide surveillance activities to assure that materials are stored properly and in case of cadweld splice kits, in accordance with the manufacturer's recommendations. In addition, J. A. Jones Quality Assurance shall receive and file a copy of all completed "Requisition on Warehouse" Forms, Ebasco Form No. 136(X)/2-75.

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- 9.2.1 That bar ends are thoroughly cleaned by wire brushing to remove all loose mill scale, dirt or other foreign matter.
- 9.2.2 That bars are heated to remove all moisture.
- 9.2.3 That, in order to confirm correct centering of bar ends in the splice sleeve, permanent reference marks are made equidistant from the bar ends.
- 9.2.4 That splice sleeves are free of foreign material or serious rust on the inside surfaces.
- 9.2.5 That all graphite parts except crucible covers are cleaned as required, using a material or tool that will not damage the graphite.
- 9.2.6 That proper alignment between sleeve and guide tube is maintained to assure proper fill.
- 9.2.7 That before ignition all possibility of moisture in the uncompleted splice is avoided by reheating, if required. This particularly applies to cold, damp weather or sub-freezing temperatures.
- 9.2.8 That no cadwelding takes place during periods of precipitation unless performed under shelters.
- 9.2.9 If all the above pre-weld inspections are acceptable, including those in Reference 3.2, the Quality Verification Inspector(s) shall initial the pre-weld inspection column of the Daily Cadweld Inspection Report for the applicable cadweld. If any of the pre-weld inspections are unacceptable, the Quality Verification Inspector(s) shall have them corrected prior to igniting the cadweld.
- 9.2.10 If the final cadweld is acceptable the Quality Verification Inspector(s) shall initial the final weld inspection column of the Daily Cadweld Inspection Report for the applicable cadweld.

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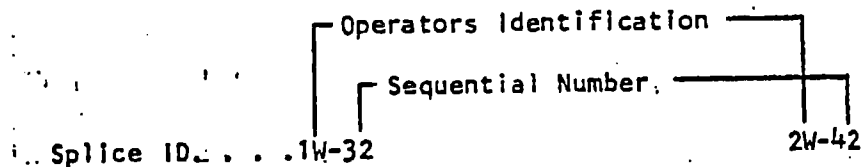
9.2.11 If the final cadweld is unacceptable, the Quality Verification Inspector(s) shall write "No" in the final weld inspection column and reference the replacement weld(s) in the comments column of the Daily Cadweld Inspection Report.

10.0 SPLICE IDENTIFICATION AND TRACEABILITY

10.1 The Quality Verification Inspector(s) shall assure that the identification number is stamped on the visible side of the sleeve. He shall also assure accurate recording of the splice identification number on the cadweld map or Cadweld Map Log (RCB only).

10.1.1 A symbol will be stamped on the cadweld sleeve indicating the assigned identification letter(s) of the operator or crew, the sequential number of the weld (starting from the first weld made by the crew and continuing without interruption).

Note: If the splice is a replacement weld, the next sequential number of the welder replacing the splice will be stamped on the sleeve and entered in the "Daily Cadweld Inspection Report" (see Attachment 14.3) and a notation in the comments column reflecting that the original splice was replaced by the new splice number.



10.1.2 At the time of visual inspection of a splice, the Quality Verification Inspector(s) shall record the above information plus bar size and position on the "Daily Cadweld Inspection Report", and spray the sleeve with a small spot of paint according to the color code:

- Accepted: White
- Test Specimen: Yellow
- Rejected: Red

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<p>10.1.3 All cadwelds within a pour must be accepted, and therefore painted white, before concrete may be placed.</p> <p>10.2 J. A. Jones' Engineering group shall prepare detailed cadweld mapping drawings which will be layed out by layer, by pour.</p> <p>10.3 The assigned Quality Verification Inspector(s) shall use the cadweld maps to record the following:</p> <p>10.3.1 Verification of the location of each splice.</p> <p>10.3.2 Inspector will also enter on the "Daily Cadweld Inspection Report" in the Map Number Column the map number of each splice recorded to provide traceability between the cadweld map and the "Daily Cadweld Inspection Report."</p> <p>11.0 <u>TESTING OF SPLICES</u></p> <p>11.1 The assigned Quality Verification Inspector(s) shall assure that the frequency of splice testing as defined in Reference 3.2 is complied with. He shall record on the cadweld map and on the Daily Cadweld Inspection Report (Attachment 14.1) all data concerning locations and types of test splices and their replacements.</p> <p>11.2 J. A. Jones Quality Verification Inspector(s) shall assure that the splice test samples taken are tagged properly (Attachment 14.5), handled properly, and depositing of test samples at a secured point for pick-up by testing laboratory. All test forms and tags should accompany or be attached to test samples.</p> <p>11.3 All splice tests will be considered on hold by J. A. Jones until a report on cadweld test splices have been received from the testing laboratory. The results of the tests will be recorded on a weekly basis on the "Weekly Cadweld or Rebar Test Report," Attachment 14.2.</p> <p>12.0 <u>MODIFICATIONS</u></p> <p>The assigned Quality Verification Inspector(s) shall assure that modifications to reinforcing steel are made in accordance with Reference 3.2 and 3.4.</p>	

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13.0 RECORDS

All records will be compiled and filed by pour number. After the pour has been completed and accepted by Ebasco, the records will be turned over to Ebasco Quality Assurance for purchaser records.

14.0 ATTACHMENTS

- 14.1 Daily Cadweld Inspection Report (Form No. W-SITP-4.1)
- 14.2 Weekly Cadweld or Rebar Test Report (Form No. W-SITP-4.2)
- 14.3 (Sample) Daily Cadweld Inspection Report
- 14.4 Report of Tensile Tests - Cadweld Splices
- 14.5 Cadweld Test Splice Tag (Sample)
- 14.6 Cadweld Map Log (Form No. W-SITP-4.6)

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J. A. JONES CONSTRUCTION COMPANY
WATERFORD UNIT NO. 3

DAILY CADWELD INSPECTION REPORT
(one form for each operator or crew per day)

Inspectors: _____
Name & Initials: _____

Job: _____
Date: _____

SPlice I.D.	SLEEVE LOT NO.	POWDER LOT NO.	INSPECTIONS STATUS		COMMENTS	MAP NUMBER	PULL FOR TEST
			PRE-WELD	FINAL WELD			

Project _____

J. A. JONES.CONSTRUCTION COMPANY
WATERFORD UNIT NO. 3.

Spec no. _____

Date _____

WEEKLY CADWELD OR REBAR TEST REPORT

Lab. Insp. _____

Tested Week of _____

Sheet _____ of _____

TEST DATE	TEST NO.	IDENTIFICATION	YIELD STRENGTH (KSI)		TENSILE STRENGTH (KSI)		REMARKS
			TEST RESULT	REQUIRED MIN.	TEST RESULT	REQUIRED MIN.	

Attachment 14.2
Form No. W-SITP-4.2

S - Satisfactory
U - Unsatisfactory

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J. A. JONES CONSTRUCTION COMPANY
WATERFORD UNIT NO. 3

DAILY CADWELD INSPECTION REPORT
(one form for each operator or crew per day)

Inspectors: John Doe
Name & Initials: John Doe (JD)

Job: 75-317
Date: 30 Feb. 1975

SPLICE I.D.	SLEEVE LOT NO.	POWDER LOT NO.	INSPECTIONS STATUS		COMMENTS	MAP NUMBER	PULL FOR TEST
			PRE-WELD	FINAL WELD			
1-1811	735	P11771	JD	JD	Replaces Splice No. 3W8		
	Position	Not stamped on sleeve but entered by inspector					
	Bar Size						
	Sequential Number						
	Operator's ID						
SAMPLE							

WATERFORD STEAM ELECTRIC STATION
1980 - 1165 MW INSTALLATION - UNIT NO. 3
REPORT OF TENSILE TESTS - CADWELD SPLICES

POUR NO. _____

Portion to be Completed by Inspector Requesting Test

Cadweld Operator and Sequential Number _____

Date Cadweld Splice Completed _____

Position of Splice - Vertical - Horizontal - Other _____

Size of Rebar Spliced _____ Type of Splice: Sister or Production

Filler Material Cartridge No. _____

Inspector Signature _____ Date _____

J. A. Jones Q. V.

Portion to be Completed by Testing Laboratory

Lab Report Number _____

Total Load, Lbs.	Strength, PSI	Position of Failure
*Tensile -		

Lab Tech. Signature _____ Date _____

Remarks: _____

Portion to be Completed by J. A. Jones Q. A.

Does Test Results Comply with Applicable Specifications? Yes _____ No _____

Remarks: _____

Signature _____ Date _____

J. A. Jones Q. A.

*Minimum Tensile Strength - 125% of Minimum Yield Strength = 75,000 Lbs.
(LOU-1564.479)

cc: Ebasco Engineering
1/30/78

ATTACHMENT
W-SITP-4.4

DATE _____

INSPECTOR: _____

CADWELD TEST SPLICE

SPLICE NO. _____

SIZE &
POSITION _____

BUILDING _____

POUR NO. _____

J. A. JONES CONSTRUCTION COMPANY

CADWELD MAP LOG

Placement/Map No. 539-1

Drawing No. G544

Building: Reactor

SLEEVE I.D.	RADIUS	AZIMUTH	N-S	E-W	ELEV.	BAR SIZE/ POSITION	REMARKS
559-1000	17'-0 1/2"	90°	NA	NA	-10.0	#14 H	Radius Point - @ Reactor } Sample For Radial Bars
559-1001	17'-0 1/2"	135°	NA	NA	-9.0	#14 H	
559-1002	17'-0 1/2"	160°	NA	NA	-10.0	#14 H	
559-1007	NA	NA	7'-0N	18'-0E	-10.0	#11 H	} Sample For non-radial bars
559-1008	NA	NA	9'-0N	18'-0E	-9.0	#11 H	

Sample

NOTE: N-S & E-W Directions are from the Center Line of the RCB and are to be indicated along with the dimension. Radius Point to be indicated in Remarks Column.

J. A. JONES CONSTRUCTION COMPANY
 Engineer [Signature] Date 2/20/78

Q. V. Inspector [Signature] Date 2-20-78

Attachment 14.6
 Form No. W-SITP-4.6