

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

REV.	DATE	ENGINEERING REVIEWED BY	DATE	CONSTRUCTION REVIEWED BY	DATE	QUALITY ASSURANCE APPROVED BY	DATE
0	10/13/75	Al Princes	10/14/75	Leo Terry	10/14/75	Philip J. Sabers	10/14/75
1	10/21/75	Al Princes	10/21/75	Leo Terry	10/21/75	Philip J. Sabers	10/21/75
2	10/24/75	Al Princes	10/24/75	John P. Ferraro	10-24-75	Philip J. Sabers	10/24/75
3	11/6/75	Al Princes	11/6/75	John P. Ferraro	11-6-75	Philip J. Sabers	11/5/75

FREEDOM OF INFORMATION
 ACT REQUEST

84-455

C/640

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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 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.

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.

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4.3 J. A. Jones Engineering is responsible for issuing accurate cadweld mapping drawings of sufficient size and detail 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.

8.0 INSTALLING

The assigned Quality Verification Inspector(s) shall perform the following inspections:

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8.1 Assure that placing of steel reinforcement is as shown on approved for construction drawings and in accordance with approved for construction specifications.
 8.2 Pay particular attention to reinforcing bar placement to avoid congestion that will hinder the placement of concrete.
 8.3 Assure that support steel has been installed in accordance with approved drawings.
 8.4 Assure that the material which has been identified for a pour is the material installed.
 8.5 Assure that all reinforcing steel, support steel and cadwelds are properly cleaned and free from loose rust, oil, grease, paint (except that used for cadweld status) or other contaminants that will destroy or reduce bond.

9.0 CADWELDING

9.1 Qualification of Personnel:

9.1.1 The assigned Quality Verification Inspector(s) shall verify that only welders qualified in accordance with Reference 3.3 are used for cadwelding.

9.1.2 The assigned Quality Verification Inspector(s) shall be qualified by the cadweld manufacturer's representative as a certified cadweld inspector.

9.2 Inspection:

The assigned Quality Verification Inspector(s) shall daily inspect the following in addition to the visual inspection criteria of Reference 3.2:

9.2.1 That cadwelding is being used on bars marked X in the bar bending schedule.

9.2.2 That bar ends are thoroughly cleaned by wire brushing to remove all loose mill scale, dirt or other foreign matter.

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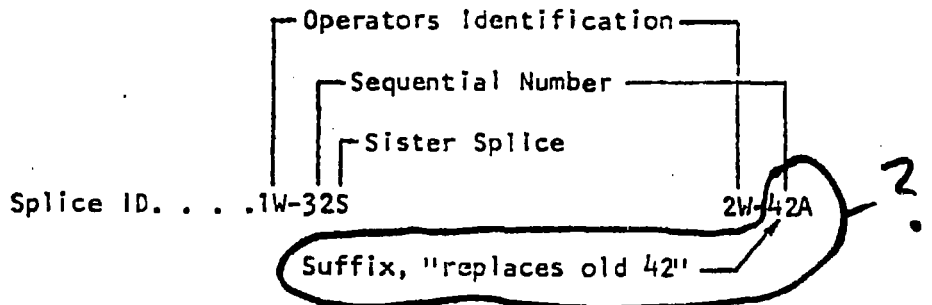
- 9.2.3 That bars are heated to remove all moisture.
- 9.2.4 That, in order to confirm correct centering of bar ends in the splice sleeve, permanent reference marks are made equidistant from the bar ends.
- 9.2.5 That splice sleeves are free of foreign material or serious rust on the inside surfaces.
- 9.2.6 That all graphite parts except crucible covers are cleaned as required, using a material or tool that will not damage the graphite.
- 9.2.7 That proper alignment between sleeve and guide tube is maintained to assure proper fill.
- 9.2.8 That before ignition all possibility of moisture in the uncompleted splice is avoided by reheating, if required. This particularly applies in cold, damp weather or sub-freezing temperatures.
- 9.2.9 That no cadwelding takes place during periods of precipitation unless performed under adequate protection.
- 9.2.10 If all of the above daily 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.
- 9.2.11 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.
- 9.2.12 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.

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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.

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), a suffix if the splice is a sister splice of the splice with the same number; any other suffix required to establish that the splice replaces another related splice. For example:



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" (See Attachment 14.3), and spray the sleeve with a small spot of paint according to the color code:

Accepted: White
 Test Specimen: Yellow
 Rejected: Red

10.1.3 All cadwelds within a pour must be accepted, and therefore painted white, before concrete may be placed.

10.2 J. A. Jones' Engineering group shall prepare detailed cadweld mapping drawings which will be layed out by layer, by pour.

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10.3 The assigned Quality Verification Inspector(s) shall use the cadweld maps to record the following:

10.3.1 Verification of the location of each splice.

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."

11.0 TESTING OF SPLICES

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.

11.2 The assigned J. A. Jones Quality Verification Inspector(s) shall assure that the splice test samples are at the disposal of Ebasco Quality Control personnel or their assigned representative(s).

11.3 All splice tests will be considered on hold by J. A. Jones until a report on cadweld test splices has been received from Ebasco Quality Control or their assigned representative(s). The results of the tests will be recorded on a weekly basis on the "Weekly Cadweld or Rebar Test Report," Attachment No. 14.2.

12.0 MODIFICATIONS

The assigned Quality Verification Inspector(s) shall assure that modifications to reinforcing steel are made in accordance with References 3.2 and 3.4.

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 Senior Quality Control Supervisor for purchaser records.

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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

J. A. JONES CONSTRUCTION COMPANY
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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			
1W-10-18H							
	Position						
	Bar Size						
	Sequential Number						
	Operator's ID						
<i>SAMPLE</i>							