

50-329
50-330

PRINCIPAL STAFF	
RA	has
D/RA	DE
A/RA	DE
RC	DE
PAO	SCS
SGA	ML
ENF	File has

DmB
Knight 3

DOCUMENTATION TRANSMITTAL

To: Stone & Webster - CIO
PO Box 1963
Midland, MI 48640

Transmittal No: CIO-0059
Date: 5-30-84

Attention: Burt Kasson

The documentation listed below is provided herewith, x was previously provided on 5-23-84; as requested by Burt Kasson.

Documentation Description: NONCONFORMANCE REPORT: C-00082

CIO has x has not been placed on routine transmittal for the described documentation.

Joanne Kenne
Signature

- CC RJCook, NRC Site (w/a, unless voluminous)
- JJHarrison, NRC Region III (w/a, unless voluminous)
- DDJohnson, SMO (w/o)
- JGKeppler, NRC Region III (w/a, unless voluminous)
- BHPeck, SMO (w/o)
- NIReichel, SMO (w/o)
- RAWells, MPQAD (w/o)
- CMThompson - File 24.2 (w/a, unless voluminous)

MI0384-0001A-QL06

8406120181 840530
PDR ADOCK 05000329
A PDR

JUN 7 1984

IE01
11

MIDLAND PROJECT
QUALITY ASSURANCE
DEPARTMENT

RECORD COPY *EX*
NONCONFORMANCE REPORT
ORIGINAL

16 NCR NO.

C-00082

17 DATE ISSUED

9-4-83

18 REV

REV 5-15-83
REV 9/30/83

19

PAGE 1 OF 2 *DW 9-8-83*

1 ITEM LOCATION

Aux. BLDG. EL. 584 ROOM 109

2 ITEM DRAWING/PART NO.

M-634.4

3 ITEM PART NAME

PIPE SPOOL

4 ITEM SERIAL NO.

N/A

5 ITEM DESCRIPTION

SPOOL R. 2HBC-22-634-4-3

6 ITEM STARTUP SYSTEM NO.

9/2/83 CAPA 2ALAI A

7 REFERENCE DOCUMENT

M.204, M.342

8 ASME/A.N.I. REQUIRED

YES NO

9 INSPECTION RECORD NO.

DL 60-118

LOG NO.

207400

REV NO.

7

10 RESPONSIBLE ORGANIZATION

CONSTRUCTION

11 NONCONFORMANCE DISCOVERED DURING:

POST INSPECT

△ TURNOVER

DESIGN

RECEIVING

20 CONST

RELEASE FOR INSPECT

POST TURNOVER

3-2-84 PRE-OP TEST

FINAL TURNOVER

OVERINSPECT

12 REQUIREMENT

M.204 STATES IN PART ALL OPENINGS SHALL BE COVERED WHENEVER WORK IS NOT IN PROGRESS.

13 NONCONFORMANCE

THE SPOOL DOES NOT HAVE ANY COVERING AND THE INSIDE OF THE PIPE DOES NOT MEET CLEANNESS LEVEL C PER M.342 AND M.480.

14 NCR ORIGINATED BY (PERSON)

J.C. Quinn

9-4-83

DATE

15 NCR ORIGINATED BY (DISCIPLINE)

MECH.

20 NUMBER OF HOLD TAGS (IF APPLIED)

1

21 LOCATION OF HOLD TAGS

ON FLANGE

22 POTENTIAL 50.55(a)

YES NO

24 ACTION ITEM NO.

S02491

26 ITEM PRIORITY CODE NO.

5

28 NCR REVIEWED BY:

Ronald [Signature]

23 REPORTED TO MPOA MANAGER

DATE

N/A
9/6/83

25 DISCIPLINE:

M

27 TREND CODE

C-4

DATE:

9/6/83

CONTINUED ON REVERSE

F-2H/LA (Rev 1)

29 CAUSE

Indeterminate

30 PROCESS CORRECTIVE ACTION

YES NO QAR NO. _____

31 RECOMMENDED DISPOSITION

WORK SCRAP/REJECT REPAIR USE AS IS

32 CONDITIONAL RELEASE

YES NO

31A ADDITIONAL INFORMATION

Spool piece 2HBC-22-634-4-3 to be cleaned to obtain proper cleanliness level per M-342 + covered

Linda K. Haven 10-20-83

33 DISTRIBUTION FOR ACTION

CGSO

34 DISPOSITION CONCURRENCE

[Signature] 10-20-83
PROJECT FIELD ENGINEER DATE

[Signature]

LEAD DESIGN ORG DATE

[Signature] 3/21/84
[Signature] 2/9/84
HPQAD CONCURRENCE DATE

[Signature] 2-21-84
CP Co SMO (for turned over systems) DATE

[Signature] 3/21/84
[Signature] 2/9/84
PFOE (ASME) DATE

[Signature] 2/24/84
PQAE (ASME) DATE

[Signature] 2/9/84
A.N.I. (ASME) DATE

35 DISPOSITION ACTION TAKEN

36 METHOD OF DISPOSITION ACTION VERIFICATION

RESULT OF DISPOSITION ACTION VERIFICATION

ACCEPTABLE UNACCEPTABLE

IF UNACCEPTABLE, REFERENCE SUPERCEDING NCR NUMBER _____

RECEIVED
OCT 06 1983

37 NCR CLOSED BY

HPQAD DATE

A.N.I. (ASME) DATE

BECHTEL POWER CORP.
JOB 7220
Per GSO