

50-329  
50-330

DMB

PRINCIPAL STAFF	
RA	le
D/RA	DE
A/RA	DRMSP
RC	CRMA
PAO	SCS
SGA	W
ENF	File

orig 3

DOCUMENTATION TRANSMITTAL

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

Transmittal No: CIO- 0064  
Date: June 6, 1984

Attention: George Hanne

The documentation listed below \_\_\_ is provided herewith, X was previously provided on 6-5-84 ; as requested by George Hanne .

Documentation Description: Nonconformance Report - A-00154

CIO \_\_\_ has X has not been placed on routine transmittal for the described documentation.

*Jeanne Kinne*  
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)
- NIRichel, SMO (w/o)
- RAWells, MPQAD (w/o)
- CMThompson - File 24.2 (w/a, unless voluminous)

JUN 11 1984

MI0384-0001A-QL06

B406150044 B40606  
PDR AD0CK 05000329  
S PDR

LEO1

MIDLAND PROJECT  
QUALITY ASSURANCE  
DEPARTMENT

NONCONFORMANCE REPORT

**ORIGINAL**

16 NCR NO.  
A-00154

17 DATE ISSUED  
April 23, 1984

18 REV  
0

19  
PAGE 1 OF 2

1 ITEM LOCATION Metal Decking					
2 ITEM DRAWING/PART NO. Various		3 ITEM PART NAME Expansion Anchors		4 ITEM SERIAL NO. N/A	
5 ITEM DESCRIPTION Expansion Anchors in Metal Decking.					
6 ITEM STARTUP SYSTEM NO. N/A		7 REFERENCE DOCUMENT Spec. C305(Q)			8 ASME A.N.I. REQUIRED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
9 INSPECTION RECORD NO. N/A	LOG NO. N/A	REV NO. N/A	10 RESPONSIBLE ORGANIZATION Project Engineering		
11 NONCONFORMANCE DISCOVERED DURING: <input type="checkbox"/> DESIGN <input type="checkbox"/> RECEIVING <input type="checkbox"/> CONST <input checked="" type="checkbox"/> RELEASE FOR INSPECT <input type="checkbox"/> POST INSPECT <input type="checkbox"/> TURNOVER <input type="checkbox"/> POST TURNOVER <input type="checkbox"/> PRE-OP TEST <input type="checkbox"/> FINAL TURNOVER <input type="checkbox"/> OVERINSPECT					
12 REQUIREMENT Spec. C305(Q) Table 4.1 requires that expansion anchors are installed to the proper torque load and shall meet the minimum specified displacement length (draw up).					
13 NONCONFORMANCE Where anchors are installed in the valley of the decking, dry-pack grout was allowed to harden prior to the torquing of the anchors to the required installation torque load. It was discovered that the anchors are not "drawn up" to the required minimum displacement at the installation torque load.					
				14 NCR ORIGINATED BY (PERSON) <u>Karut Spolin</u> <u>4/19/84</u> DATE	
				15 NCR ORIGINATED BY (DISCIPLINE) <u>CPCo Site Engineering</u>	
20 NUMBER OF HOLD TAGS (IF APPLIED) <u>NONE</u>			21 LOCATION OF HOLD TAGS <u>N/A</u>		
22 POTENTIAL 50.55(e) <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO SB 4-25-84		24 ACTION ITEM NO. S07023		26 ITEM PRIORITY CODE NO. <u>1</u>	28 NCR REVIEWED BY: <u>Sam Bhattiari</u>
27 REPORTED TO MPQA MANAGER DATE <u>N/A</u>		25 DISCIPLINE: <u>S</u>	27 TREND CODE <u>DNT</u>		DATE: <u>4-25-84</u>

CONTINUED ON REVERSE

29 CAUSE

30 PROCESS CORRECTIVE ACTION

YES  NO QAR NO. \_\_\_\_\_

31 RECOMMENDED DISPOSITION

REWORK  SCRAP/REJECT  REPAIR  USE AS IS

32 CONDITIONAL RELEASE

YES  NO

31A ADDITIONAL INFORMATION

33 DISTRIBUTION FOR ACTION

34 DISPOSITION CONCURRENCE

PROJECT FIELD ENGINEER DATE MPQAD CONCURRENCE DATE PFQCE (ASME) DATE

PQAE (ASME) DATE

LEAD DESIGN ORG DATE CP Co SMO (for turned over systems) DATE

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 \_\_\_\_\_

37 NCR CLOSED BY

MPQAD DATE

A.N.I. (ASME) DATE