



APPL. EX. 76

REF: 30

Two welds were found as not accessible, and these were made the subject of a nonconformance report which was evaluated by the engineers. The welds were accepted as is, based upon the effect of the type of defect noted on welds which were found deficient. The two welds in question were in a monorail attachment in the control room structure, and in the liner plate of the reactor pedestal at the CRD housing elevation.

The records, which identify the specific 38 accessible welds and the scope of the engineers evaluation of the two inaccessible welds, were somewhat ambiguous. The licensee stated that this would be corrected by August 1, 1977.

The inspector examined the following records regarding the above item:

Field Inspection Reports: C-63-7 thru C-63-23

Inspection Records: C193-W1-10; C194-W1-5; C195-W1-6;
C197-W-1-4; C201-W1-5; C204-W1-2;
C543-W1-5; C465-W1-3; C945-W1-3
(actually C954-W1-3); C41A-116-W1-1;
C200-W1-1.

Nonconformance Reports: #1980; 1998; 2000; 2627.

(Open) Noncompliance (352/77-02-01) - Failure to assure that specification requirements are accomplished relative to minimum size of fillet welds on carbon steel stiffener attachments to the stainless steel liner plate of the spent fuel pool. The inspector examined records and work related to the actions described in Attachment #1 of the licensee's May 13, 1977 letter response to the item of noncompliance described in Appendix A of the NRC's April 12, 1977 letter to the licensee. The Bechtel and PDM site records show that the type welds identified by the NRC in March 1977 have now been reinspected, and identified undersized welds were repaired and reinspected by both Bechtel and PDM.

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