

APPL. Ex. 106

80-02

REF: 60

3. Licensee Action on Previous Inspection Findings (Unit 1)

(Closed) Unresolved Item (352/79-07-02): A written acceptance criteria for the allowable gap between the weld root and backing bar was not available for the welding of pipe restraints. A Drawing Change Notice #3 (7/27/79) to Bechtel Drawing C-276, Revision 6, was issued to state that the maximum separation between the backing bar and weld joint shall be 1/16 inch. This item is considered resolved.

(Open) Noncompliance (352/79-07-04): Misalignment of Pipe Restraint Weld Joints which exceeded design requirements (Drawing C-292). Bechtel issued five nonconformance reports (Nos. 3841, 3820, 3735, 3639 and 3709) concerning this item. The inspector reviewed these reports and also the following additional documents:

- Bechtel Field Inspection Reports C2-QCG1-64 and 85, dated 11/19/79
- Magnetic Particle Examination Reports PBT-MT-124, 125 and 128

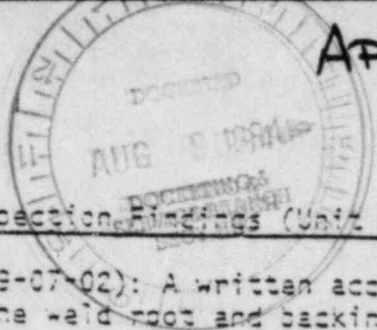
The inspector also inspected the Reworked Restraint #PR-9. This item remains open until NRC inspectors review what corrective action has been taken to preclude recurrence. In accordance with the licensee's response letter, the corrective action will be implemented by January 1, 1980. This date had not been met and the licensee stated that a new Job Rule (#42) concerning this matter is currently under review (2nd draft) and will be implemented by February 29, 1980.

(Closed) Unresolved (352/79-07-01): Unauthorized welding was performed by the crafts on pipe. The inspector reviewed Revision 13 of Job Rule G-16, which now includes the requirement to notify QC prior to repairs being performed. A training session was also held on July 3 and 5, 1979 with supervisors, general foremen, foremen and area piping engineers. The inspector also reviewed the closeout of Quality Action Request QAR #F-128 and NCR 3615. This item is considered resolved.

4. Safety-Related Piping Activities (Units 1 and 2)

- a. The inspector observed the welding of piping hanger HBB-160-H2/0 located at elevation 224' in area 15 in accordance with welding procedure PI-A-Lh/3. The inspector inspected the welding material used, weld deposited, the cleaning of weld pass and verified that the welder was properly qualified. A review of the data at location was also performed. No items of noncompliance were identified.

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3. Licensee Action on Previous Inspection Findings (Unit 1)

(Closed) Unresolved Item (352/79-07-02): A written acceptance criteria for the allowable gap between the weld root and backing bar was not available for the welding of pipe restraints. A Drawing Change Notice #3 (7/27/79) to Bechtel Drawing C-276, Revision 6, was issued to state that the maximum separation between the backing bar and weld joint shall be 1/16 inch. This item is considered resolved.

(Open) Noncompliance (352/79-07-04): Misalignment of Pipe Restraint Weld Joints which exceeded design requirements (Drawing C-292). Bechtel issued five nonconformance reports (Nos. 3841, 3820, 3735, 3639 and 3706) concerning this item. The inspector reviewed these reports and also the following additional documents:

- Bechtel Field Inspection Reports C2-QCQ1-84 and 85, dated 11/19/79
- Magnetic Particle Examination Reports PBT-MT-124, 125 and 128

The inspector also inspected the Reworked Restraint #PR-9. This item remains open until NRC inspectors review what corrective action has been taken to preclude recurrence. In accordance with the licensee's response letter, the corrective action will be implemented by January 1, 1980. This date had not been met and the licensee stated that a new Job Rule (#42) concerning this matter is currently under review (2nd draft) and will be implemented by February 29, 1980.

(Closed) Unresolved (352/79-07-01): Unauthorized welding was performed by the crafts on pipe. The inspector reviewed Revision 18 of Job Rule G-16, which now includes the requirement to notify QC prior to repairs being performed. A training session was also held on July 3 and 5, 1979 with supervisors, general foremen, foremen and area piping engineers. The inspector also reviewed the closeout of Quality Action Request QAR #F-128 and NCR 3615. This item is considered resolved.

4. Safety-Related Piping Activities (Units 1 and 2)

- a. The inspector observed the welding of piping hanger HBB-160-H2/0 located at elevation 224' in area 15 in accordance with welding procedure PI-A-LH/3. The inspector inspected the welding material used, weld deposited, the cleaning of weld pass and verified that the welder was properly qualified. A review of the data at location was also performed. No items of noncompliance were identified.