



<u>Cable Tray</u>	<u>Location</u>	<u>Condition</u>
15TLA99	EL 259 Cable Spread	Softener only on one edge.
1ATXA99	EL 260 Cable Spread	Softener only on one edge.
1ACZA04	EL 296 PGCC	No edge softener installed.
1ACYC01	EL 296 PGCC	No edge softeners installed, against sharp edges of tray clip angle.

The failure to install cable tray edge softeners in accordance with the requirements of Drawing E1412 is a violation (352/82-05-01). This is a recurring violation.

Because of the recurring nature of the above violation, the inspector reviewed the licensee's quality assurance program to verify that measures have been established to prevent recurrence of nonconforming conditions. The Bechtel audit program requires auditors to review previous audit findings, nonconformance reports, and licensee findings for inclusion in their audit attributes. The cable tray softeners were audited, PAF-355, after the first violation.

(Closed) Violation (352/80-20-01)

The welders altered the weld preparation on the 28" diameter recirculation pipe spool joint BWRPD-1REC-1/4 WA 3. The weld preparation was altered to provide weld bead drawing of the pipe spool to facilitate alignment. The General Electric specification required their approval of any alteration to the weld joint.

The licensee issued Finding Report N-223 which documented the following corrective actions:

- o Nonconformance Report 4408 was issued. The disposition required a liquid penetrant test of the ground area.
- o A training session was held on November 10, 1980 to re-emphasize the specification requirements.
- o Field Deviation Disposition Request HHI-424 was processed to obtain General Electric approval for the welding deviation.

In addition to verifying the foregoing, the inspector reviewed the radiographs for weld joint WA 3. This item is closed.