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REF: 84 AU

(Closed) Violation (352/80-20-03)

The feedwater and main steam pipe restraints were found to have unasseptable welding defects. The licensee issued Finding Report No. N-224 which directed that further inspections be performed on equipment supplied by the same vendor. The inspections resulted in the identification of other welding defects and the issuance of Nonconformance Report Nos. 4500,

The inspector reviewed the above documents and verified that appropriate corrective actions were implemented. The design engineers dispositioned welding undercut less than 1/16" as acceptable based on the fact that the structures involved are not cyclically loaded. A reinspection of the pipe restraints verified that repairs were made to the structures and no defects were noted, based on the revised acceptance criteria. This item is closed.

(Closed) Unresolved Item (352/81-02-01)

The heating, ventilating, and air conditioning (HVAC) contractor's weld status quality control program did not provide a positive method for determining weld status. The HVAC contractor revised the Project Procedure Manual marked must be reinspected. He also has more clearly defined the basis of the 10% nondestructive test requirement for welds to the containment liner. This item is closed.

(Closed) Unresolved Item (352/82-03-01)

The facility has lE cable tray drop cuts that will pass in proximity to other lE and non-lE cables which will violate the separation criteria. The current revision of the cable installation specification does not provide for this condition. The licensee issued Drawing Change Notice No. 149 to Drawing E-1406 which provides instructions for separation of cable tray drop outs. This item is closed.

(Closed) Unresolved Item (352/82-03-06)

The licensee was late in issuing the annual quality assurance report to the Vice-President, Engineering and Research. The licensee issue the report covering the period July 1, 1980 to December 31, 1981. One of the reasons for the extended report period was to shift the report ending date to coincide with the fiscal year.

The inspector reviewed the report and had no further questions concerning the matter. This item is closed.